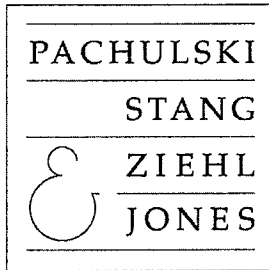


## **Exhibit “5”**



**LAW OFFICES**  
LIMITED LIABILITY PARTNERSHIP

LOS ANGELES, CA  
SAN FRANCISCO, CA  
WILMINGTON, DE  
NEW YORK, NY

10100 SANTA MONICA BLVD.  
11th FLOOR  
LOS ANGELES  
CALIFORNIA 90067-4100

TELEPHONE: 310/277 6910  
FACSIMILE: 310/201 0760

SAN FRANCISCO  
150 CALIFORNIA STREET  
15th FLOOR  
SAN FRANCISCO  
CALIFORNIA 94111-4500  
  
TELEPHONE: 415/263 7000  
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DELAWARE  
919 NORTH MARKET STREET  
17th FLOOR  
P.O. BOX 8705  
WILMINGTON  
DELAWARE 19899-8705

TELEPHONE: 302/652 4100  
FACSIMILE: 302/632 4400

NEW YORK  
780 THIRD AVENUE  
36th FLOOR  
NEW YORK  
NEW YORK 10017-2024

TELEPHONE: 212/561 7700  
FACSIMILE: 212/561 7777

James I. Stang

August 21, 2009

jstang@pszjlaw.com  
310.772.2354

**Via Email**

phuygens@rhodeshomes.com

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4730 S. Forth Apache Road, Suite 300  
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zlarson@lslawnv.com

Zachariah Larson, Esq.  
Larson & Stephens  
810 S. Casino Center Blvd., Suite 104  
Las Vegas, Nevada 89101

august.b.landis@usdoj.gov

August B. Landis  
Office of the United States Trustee  
300 Las Vegas Boulevard, So., Suite 4300  
Las Vegas, Nevada 89101

pdublin@akingump.com

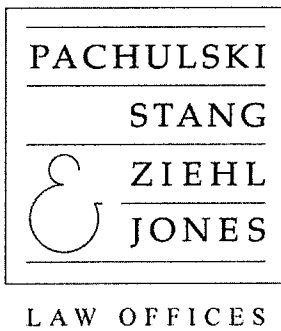
Philip Dublin  
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August 21, 2009  
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[tbeckett@parsonbehle.com](mailto:tbeckett@parsonbehle.com)  
J. Thomas Beckett  
Parsons Behle & Latimer  
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201 South Main Street, Suite 1800  
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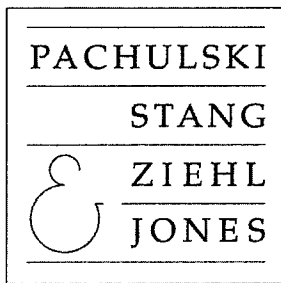
**Re: The Rhodes Companies, LLC, et al.<sup>1</sup>**  
**Bankruptcy Case No. S-09-14814-LBR**  
**(Jointly administered)**  
**Pachulski Stang Ziehl & Jones LLP**  
**Monthly Fee Statement – July 2009**

Dear All:

Pachulski Stang Ziehl & Jones LLP (“PSZJ”) submits the annexed statement of fees and expenses for the month of July 2009 (the “Compensation Period”) as counsel for the Debtors and Debtors in Possession in accordance with the “Order Granting Debtors’ Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and Reimbursement

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<sup>1</sup> The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).



LAW OFFICES

August 21, 2009

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of Expenses of Professionals” entered on May 18, 2009 (“Interim Compensation Order”).

The time entries for PSZJ on this statement cover the period July 1, 2009 through July 31, 2009, consisting of fees in the amount of \$243,598.50 and expenses in the amount of \$8,788.13 (see attached for detailed itemization). The amounts reflect a voluntary reduction in fees and costs of \$4,807.60 for July 2009. Pursuant to the Interim Compensation Order, PSZJ requests payment from the Debtors in the total amount of \$215,846.72, representing 85% of the total monthly fees in the amount of \$207,058.72 ( $\$243,598.50 \times 85\%$ ) plus the total monthly expenses in the amount of \$8,788.13.<sup>2</sup>

The charges and expenses incurred by PSZJ in this matter are billed in accordance with its existing billing procedures and the rates PSZJ charges for the services of its attorneys are the same or lower rates than are charged for professional services rendered in comparable non-bankruptcy related matters. Reimbursement is sought for actual and necessary expenses in accordance with the uniform policies of the firm.

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

*/s/ James I. Stang*

James I. Stang

Enclosures

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<sup>2</sup> The Interim Compensation Order requires that 15% of fees be held back (the “Holdback”) and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

July 31, 2009

Invoice Number **85172**      **73203 00002**      **JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009

\$217,115.68

Payments received since last invoice, last payment received -- August 4, 2009

\$112,296.15

Net balance forward

\$104,819.53

Re: Postpetition

**Statement of Professional Services Rendered Through**

**07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Avoidance Actions</b>					
07/29/09	SSC	Teleconference with P. Huygens re preference analysis needed.	0.40	595.00	\$238.00
<b>Task Code Total</b>			<u><b>0.40</b></u>		<u><b>\$238.00</b></u>

**Asset Disposition [B130]**

07/23/09	SSC	Correspondence with J. Schramm re potential asset sales.	0.30	595.00	\$178.50
07/28/09	SSC	Teleconference with P. Huygens re asset sale procedures.	0.30	595.00	\$178.50
07/29/09	MRS	Emails from and to Shirley Cho re: de minimis sale motions	0.10	525.00	\$52.50
07/29/09	WD	Research re motion for procedures to sell noncore assets.	1.40	495.00	\$693.00
07/29/09	WD	Preparation of motion for procedures to sell noncore assets.	3.50	495.00	\$1,732.50
07/29/09	SSC	Review asset sale procedures.	0.70	595.00	\$416.50
07/29/09	SSC	Review and respond to P. Huygens re asset sale..	0.10	595.00	\$59.50
07/30/09	WD	Preparation of motion for procedures to sell noncore assets and Huygens declaration.	4.40	495.00	\$2,178.00
07/30/09	WD	Preparation of order re motion for procedures to sell noncore assets.	0.50	495.00	\$247.50
07/30/09	WD	Research re motion for procedures to sell noncore assets.	2.20	495.00	\$1,089.00
07/30/09	SSC	Review and revise asset sale procedures motion based on comments received and correspond with P. Dublin and T. Beckett re same.	0.40	595.00	\$238.00
07/30/09	SSC	Review proposed assets sale motion.	0.50	595.00	\$297.50

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07/31/09	WD	Research re motion for procedures to sell noncore assets.	1.70	495.00	\$841.50
07/31/09	WD	Preparation of motion for procedures to sell noncore assets and Huygens declaration.	1.10	495.00	\$544.50
07/31/09	WD	Preparation of order re motion for procedures to sell noncore assets.	2.20	495.00	\$1,089.00
<b>Task Code Total</b>			<b>19.40</b>		<b>\$9,836.00</b>

**Bankruptcy Litigation [L430]**

07/01/09	GNB	Email correspondence with Shirley S. Cho regarding relief from stay issues.	0.10	495.00	\$49.50
07/01/09	SSC	Analysis re same.	0.20	595.00	\$119.00
07/08/09	GNB	Email correspondence with Shirley S. Cho regarding removal issues.	0.10	495.00	\$49.50
07/08/09	SSC	Analysis re possible actions for removal.	0.40	595.00	\$238.00
07/09/09	GNB	Review email from David Abadir concerning removal and email correspondence with Shirley S. Cho regarding same.	0.10	495.00	\$49.50
07/09/09	DAA	Attention to emails of G. Brown and S. Cho regarding removal of actions.	0.20	395.00	\$79.00
07/09/09	DAA	Research whether Debtor may remove actions	0.70	395.00	\$276.50
07/10/09	AJK	Conference call with Paul Huygens, J. Schramm and S. Cho re plan and cash collateral issue.	1.10	775.00	\$852.50
07/10/09	SSC	Telephone conference with A. Quereshi re deposition request.	0.20	595.00	\$119.00
07/10/09	SSC	Call with A. Kornfeld and company re same.	1.20	595.00	\$714.00
07/13/09	AJK	Prepare for depositions (analysis of documents).	0.80	775.00	\$620.00
07/13/09	SSC	Review files from company for deposition.	0.50	595.00	\$297.50
07/14/09	AJK	Prepare for cash collateral hearing.	2.50	775.00	\$1,937.50
07/14/09	SSC	Analysis re exhibits needed for deposition.	0.50	595.00	\$297.50
07/15/09	AJK	Prepare for Dix and Huygens deposition.	8.00	775.00	\$6,200.00
07/15/09	JIS	Review edits to cash collateral and exclusivity pleadings.	0.40	825.00	\$330.00
07/15/09	JIS	Preparation for Friday hearings.	2.50	825.00	\$2,062.50
07/15/09	SSC	Review deposition exhibits and email to A. Quereshi re same.	0.50	595.00	\$297.50
07/15/09	SSC	Review and revise trial binder.	0.60	595.00	\$357.00
07/15/09	SSC	Analysis re deposition issues.	1.00	595.00	\$595.00
07/16/09	AJK	Prepare for Dix and Huygens depositions.	8.00	775.00	\$6,200.00
07/16/09	AJK	Dix and Huygens depositions.	6.00	775.00	\$4,650.00
07/16/09	SSC	Teleconference with A. Kornfeld re trial prep.	0.20	595.00	\$119.00
07/16/09	SSC	Attend portions of Dix deposition telephonically.	2.50	595.00	\$1,487.50
07/17/09	AJK	Prepare for hearing.	4.50	775.00	\$3,487.50
07/17/09	AJK	Attend hearing.	1.00	775.00	\$775.00
07/17/09	JIS	Preparation for hearing on cash collateral and exclusivity.	4.20	825.00	\$3,465.00
07/17/09	JIS	Attend hearing re cash collateral, exclusivity, insider comp, 365 extension.	1.00	825.00	\$825.00

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07/17/09	SSC	Review deposition transcript of P. Huygens testimony.	1.00	595.00	\$595.00
07/17/09	SSC	Review deposition transcript of R. Dix testimony.	0.40	595.00	\$238.00
07/21/09	IAWN	exchange emails and ocs with cho re rfs and how sir is to be handled and analyze same	2.80	695.00	\$1,946.00
07/22/09	IAWN	analyze rfs and revise and comment on disse draft opposition,	1.40	695.00	\$973.00
07/22/09	IAWN	review cases and research sir drop down issues presented by rfs	3.50	695.00	\$2,432.50
07/23/09	IAWN	continued commentary and analysis on sir and rfs opposition, including comments on robinson's dec and review of cases cited by rfs	3.30	695.00	\$2,293.50
07/28/09	SSC	Analysis re status of three lift stay motions.	0.30	595.00	\$178.50
07/30/09	SSC	Analysis re Elkhorn lift stay.	0.20	595.00	\$119.00
<b>Task Code Total</b>			<b>61.90</b>		<b>\$45,325.50</b>

**Case Administration [B110]**

07/01/09	SSC	Review and revise critical dates list.	0.20	595.00	\$119.00
07/02/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
07/02/09	PJJ	Update chart of assets and liabilities by Debtor	2.00	225.00	\$450.00
07/02/09	SSC	Review and revise critical dates and send same to company.	0.10	595.00	\$59.50
07/16/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
07/16/09	DAA	Review bankruptcy court docket for recently filed pleadings.	0.30	395.00	\$118.50
07/17/09	MAM	Update critical dates memorandum.	0.50	195.00	\$97.50
07/17/09	SSC	Review and revise critical dates list from M. Matteo	0.20	595.00	\$119.00
07/20/09	SSC	Review three signed orders from UST and coordinate uploading of same.	0.20	595.00	\$119.00
07/21/09	SSC	Review three entered orders and correspondence with company re deadlines and payments to be paid.	0.30	595.00	\$178.50
07/22/09	SSC	Review and revise three NOEs.	0.10	595.00	\$59.50
07/22/09	SSC	Correspondence with Omni re additional service needed.	0.20	595.00	\$119.00
<b>Task Code Total</b>			<b>4.60</b>		<b>\$1,537.00</b>

**Claims Admin/Objections[B310]**

07/01/09	SSC	Email to E. McDonald re signature needed on publication order.	0.10	595.00	\$59.50
07/01/09	SSC	Review and revise first omnibus objection and related documents.	0.50	595.00	\$297.50
07/02/09	MAM	Amend First Omnibus Claims Objection.	0.40	195.00	\$78.00
07/02/09	SSC	Review publication notice and coordinate payment to vendor with company.	0.30	595.00	\$178.50
07/02/09	SSC	Review omnibus claims objection re non-debtors.	0.20	595.00	\$119.00

Invoice number 85172

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07/02/09	MAM	Amend Notice of Hearing regarding First Omnibus Claim objection.	0.40	195.00	\$78.00
07/06/09	SSC	Analysis re mechanics' liens.	0.30	595.00	\$178.50
07/06/09	MAM	Amend Order and declaration regarding First Omnibus Claim objection.	0.80	195.00	\$156.00
07/06/09	MAM	Create service list for First Omnibus Claims Objection.	0.90	195.00	\$175.50
07/06/09	MAM	Research for Shirley S. Cho regarding claims objection.	0.40	195.00	\$78.00
07/06/09	SSC	Telephone conference with P. Huygens re claims.	0.40	595.00	\$238.00
07/06/09	SSC	Review and revise first omnibus objection to non-debtor claims including review of claims.	1.50	595.00	\$892.50
07/06/09	SSC	Correspondence with P. Huygens re same.	0.20	595.00	\$119.00
07/06/09	SSC	Analysis re claims objection protocol motion.	0.50	595.00	\$297.50
07/06/09	SSC	Telephone conference with P. Huygens re claims objection.	0.10	595.00	\$59.50
07/07/09	JIS	Review issues related to claims objections process (duplicates, wrong debtor, etc.).	0.30	825.00	\$247.50
07/07/09	PJJ	Update claims analysis with company comments	5.00	225.00	\$1,125.00
07/07/09	SSC	Coordinate sending letters to claimants re claims to withdraw.	0.50	595.00	\$297.50
07/07/09	SSC	Email to B. Axelrod re non-Debtor claims and telephone conference re same.	0.20	595.00	\$119.00
07/07/09	SSC	Correspondence with P. Huygens re claims objections.	0.30	595.00	\$178.50
07/07/09	SSC	Correspondence with P. Huygens re non-debtor claims.	0.30	595.00	\$178.50
07/08/09	SSC	Analysis re mechanics' liens.	0.30	595.00	\$178.50
07/08/09	MAM	Draft letter and notices of claims withdrawals to Frank Rodriguez Services, Inc.	2.20	195.00	\$429.00
07/08/09	WD	Research re objections to claim.	0.60	495.00	\$297.00
07/08/09	SSC	Review and direct re revisions needed to letters to claimants re withdrawal of claims and correspondence with the company re same.	1.50	595.00	\$892.50
07/08/09	SSC	Review and revise Frank Rodriguez letter re claim withdrawal.	0.30	595.00	\$178.50
07/09/09	MAM	Create withdrawal of claims tracking chart.	1.00	195.00	\$195.00
07/09/09	MAM	Amend claims tracking chart.	0.60	195.00	\$117.00
07/09/09	MAM	Telephone call from Joseph Scannicchio.	0.30	195.00	\$58.50
07/09/09	PJJ	Emails re claims analysis	0.20	225.00	\$45.00
07/10/09	MAM	Update claim withdrawal tracing chart.	0.20	195.00	\$39.00
07/10/09	MAM	Draft fax transmittal to Sean Tai regarding telephone call.	0.30	195.00	\$58.50
07/10/09	MAM	Telephone call with Gloria Rodriguez from Frank Rodriguez Services regarding proofs of claim.	0.30	195.00	\$58.50
07/13/09	PJJ	Update claims analysis with company comments	4.00	225.00	\$900.00
07/14/09	PJJ	Update claims analysis with company comments	4.30	225.00	\$967.50
07/15/09	PJJ	Update claims analysis with company comments	2.30	225.00	\$517.50
07/16/09	MAM	Update tracking chart regarding notices of withdrawal.	0.40	195.00	\$78.00
07/16/09	MAM	Draft second letter to Dan Tarwater regarding notice of claim withdrawal.	0.30	195.00	\$58.50
07/16/09	SSC	Review notice of withdrawal of claims and coordinate filing of same.	0.50	595.00	\$297.50



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07/16/09	SSC	Coordinate filing of withdrawals of POCs.	0.20	595.00	\$119.00
07/17/09	MAM	Telephone call with Peacock Mountain Ranch Associates regarding claim withdrawal.	0.20	195.00	\$39.00
07/17/09	MAM	Telephone call with Luann at Integrated Business Systems regarding notice of claim withdrawal.	0.20	195.00	\$39.00
07/17/09	SSC	Strategize re notice of withdrawals re proofs of claims.	0.20	595.00	\$119.00
07/20/09	MAM	Update claims withdrawal tracking chart.	0.30	195.00	\$58.50
07/20/09	MAM	Pacer research for Shirley S. Cho regarding Clark County claim withdrawals.	0.30	195.00	\$58.50
07/20/09	WD	Research re objections to claims.	0.40	495.00	\$198.00
07/20/09	SSC	Review of notice of withdrawals.	0.20	595.00	\$119.00
07/20/09	SSC	Review three notice of withdrawals of claims and coordinate filing same.	0.10	595.00	\$59.50
07/20/09	SSC	Review stipulation from B. Schneider re master proof of claim and email to B. Schneider re same.	0.20	595.00	\$119.00
07/21/09	MAM	Claims research for Shirley S. Cho regarding Mohave County.	0.30	195.00	\$58.50
07/21/09	MAM	Update claims withdrawal tracking chart.	0.20	195.00	\$39.00
07/21/09	PJJ	Email re claims analysis	0.20	225.00	\$45.00
07/21/09	PJJ	Update claims analysis with company comments	3.50	225.00	\$787.50
07/21/09	SSC	Teleconference with P. Huygens re claims.	0.20	595.00	\$119.00
07/21/09	SSC	Review claims chart and correspondence with P. Jefferies re revisions needed.	0.50	595.00	\$297.50
07/22/09	MAM	Amend tracking chart for notices of claim withdrawal.	0.60	195.00	\$117.00
07/22/09	MAM	Review Insurance policies and create insurance companies service list.	2.90	195.00	\$565.50
07/22/09	PJJ	Emails re claims analysis	0.30	225.00	\$67.50
07/22/09	PJJ	Telephone call from B Osborne re claims analysis	0.40	225.00	\$90.00
07/22/09	PJJ	Review and prepare claim and schedule information for Omni	4.00	225.00	\$900.00
07/22/09	SSC	Review insurance service list and correspondence with T. Robinson re same.	0.30	595.00	\$178.50
07/22/09	SSC	Review form of claim objection.	0.30	595.00	\$178.50
07/23/09	MAM	Draft letter to Wright Stanish & Wincler regarding claim withdrawal.	0.30	195.00	\$58.50
07/23/09	PJJ	Update claims analysis with company comments	7.00	225.00	\$1,575.00
07/23/09	WD	Research re objections to claim.	0.20	495.00	\$99.00
07/23/09	SSC	Review and revise claim objection.	0.20	595.00	\$119.00
07/23/09	SSC	Correspondence with P. Jefferies re claim analysis.	0.30	595.00	\$178.50
07/23/09	SSC	Review revised claim chart.	0.30	595.00	\$178.50
07/23/09	SSC	Review and revise letter re withdrawing proofs of claim from M. Matteo.	0.10	595.00	\$59.50
07/23/09	SSC	Review stipulation from B. Schneider re master proof of claim.	0.20	595.00	\$119.00
07/23/09	SSC	Telephone conference with B. Schneider re same.	0.10	595.00	\$59.50
07/24/09	MAM	Telephone call with Shirley S. Cho regarding claims work.	0.30	195.00	\$58.50
07/24/09	PJJ	Update claims analysis with Company comments	5.90	225.00	\$1,327.50
07/24/09	WD	Research re objections to claim.	1.40	495.00	\$693.00

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07/24/09	SSC	Correspondence with P. Huygens re IRS objection (.3); revise IRS objection and Huygens Declaration (1.0).	1.30	595.00	\$773.50
07/24/09	SSC	Coordinate claim objections.	1.00	595.00	\$595.00
07/24/09	SSC	Review and return voicemail of P. Huygens re same.	0.10	595.00	\$59.50
07/24/09	SSC	Teleconference with P. Huygens and T. Robinson re claims objections.	0.20	595.00	\$119.00
07/24/09	SSC	Teleconference with P. Huygens re claim objections.	0.20	595.00	\$119.00
07/24/09	SSC	Review and revise IRS omnibus claim objection.	0.50	595.00	\$297.50
07/24/09	SSC	Correspondence with D. Coats, Wheel Thing, re non-debtor claim (.1); correspondence with company re same (.1); analysis re same (.5); voicemail to T. Robinson re same (.1).	0.80	595.00	\$476.00
07/24/09	SSC	Analysis re claim objections needed and email with P. Huygens re same.	0.70	595.00	\$416.50
07/27/09	AWC	Read/analyze various draft claims objections.	0.60	695.00	\$417.00
07/27/09	PJJ	Telephone call with S Cho re claims analysis	0.80	225.00	\$180.00
07/27/09	PJJ	Update claims analysis with company comments	2.00	225.00	\$450.00
07/27/09	WD	Research re objections to claim.	1.20	495.00	\$594.00
07/27/09	WD	Preparation of letter to Rodriguez re duplicate claims.	0.20	495.00	\$99.00
07/27/09	SSC	Analysis of claims and objections/ letters needed.	1.20	595.00	\$714.00
07/27/09	SSC	Further review and revisions to claim objections.	0.20	595.00	\$119.00
07/27/09	SSC	Teleconference with P. Huygens re claims.	0.20	595.00	\$119.00
07/27/09	SSC	Revise four claim objections, declarations & orders for filing.	0.70	595.00	\$416.50
07/28/09	PJJ	Draft letters requesting withdrawal of claims and corresponding claim withdrawal notices	2.50	225.00	\$562.50
07/28/09	PJJ	Update claims analysis with company comments	2.70	225.00	\$607.50
07/28/09	PJJ	Telephone call from S Cho re claims	0.40	225.00	\$90.00
07/28/09	WD	Research re objections to claim.	1.20	495.00	\$594.00
07/28/09	WD	Research re mechanics' liens.	2.10	495.00	\$1,039.50
07/28/09	SSC	Review and revise notice of hearing re claim objections.	0.40	595.00	\$238.00
07/28/09	SSC	Review and revise IRS omnibus claim objection.	1.00	595.00	\$595.00
07/28/09	SSC	Email to Committee counsel re claims objections.	0.20	595.00	\$119.00
07/28/09	SSC	Teleconference with T. Robinson re claims objection.	0.40	595.00	\$238.00
07/28/09	SSC	Draft IRS stipulation resolving claims.	0.50	595.00	\$297.50
07/28/09	SSC	Review and revise omnibus objection based on further comments.	0.50	595.00	\$297.50
07/28/09	SSC	Review and revise Jerue claim objection.	0.30	595.00	\$178.50
07/29/09	PJJ	Continue preparation of letters requesting claim withdrawals, corresponding claim withdrawal notices and stipulations	6.80	225.00	\$1,530.00
07/29/09	PJJ	Update claims analysis with Company comments	3.50	225.00	\$787.50
07/29/09	SSC	Direct re additional service needed on claimants.	0.20	595.00	\$119.00
07/30/09	PJJ	Emails re claim withdrawals, revise same	1.30	225.00	\$292.50
07/30/09	SSC	Review and revise claim objection letters and correspondence with company re same.	0.40	595.00	\$238.00
07/30/09	SSC	Review and analysis of claims issues.	0.40	595.00	\$238.00

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07/30/09	SSC	Teleconference with P. Huygens re IRS claims.	0.20	595.00	\$119.00
07/30/09	SSC	Review and revise several letters to claimant from P. Jefferies.	1.00	595.00	\$595.00
07/30/09	SSC	Analysis re claims filed.	0.20	595.00	\$119.00
07/30/09	SSC	Teleconferences with B. Schneider re stipulation for second lien agent.	0.20	595.00	\$119.00
07/30/09	SSC	Teleconference with R. Naguiat re stipulation for first lien agent.	0.20	595.00	\$119.00
07/31/09	PJJ	Update claims analysis with company comments	5.00	225.00	\$1,125.00
07/31/09	PJJ	Draft additional letters requesting claim withdrawals and corresponding notices of withdrawals	3.00	225.00	\$675.00
07/31/09	SSC	Telephone conference with B. Schneider re form of motion.	0.10	595.00	\$59.50
07/31/09	SSC	Correspondence with company re claims letters.	0.20	595.00	\$119.00
07/31/09	SSC	Telephone conference with T. Robinson re claims issues.	0.10	595.00	\$59.50
07/31/09	SSC	Review and revise motion from second lien agent re proof of claim and correspondence with B. Schneider re same.	0.30	595.00	\$178.50
07/31/09	SSC	Review and revise order from second lien agent re stipulation.	0.10	595.00	\$59.50
07/31/09	SSC	Review and revise stipulation from second lien agent.	0.20	595.00	\$119.00
07/31/09	SSC	Further telephone conference with B. Schneider re second lien stipulation and motion.	0.20	595.00	\$119.00
07/31/09	SSC	Coordinate finalization of motion.	0.20	595.00	\$119.00
07/31/09	SSC	Review two proofs of claim letters and correspondence with P. Jefferies re revisions needed.	0.30	595.00	\$178.50
07/31/09	SSC	Review additional claim letters and correspondence with P. Jefferies re same.	0.50	595.00	\$297.50

Task Code Total

114.20

\$37,621.00

## Comp. of Prof./Others

07/02/09	WD	Email Bejarano re compensation procedures.	0.10	495.00	\$49.50
07/02/09	SSC	Telephone conference with B. Axelrod re status insider compensation motion.	0.10	595.00	\$59.50
07/02/09	SSC	Telephone conference with B. Axelrod and A. Landis re insider compensation motion.	0.10	595.00	\$59.50
07/06/09	SSC	Review Accelaron fee statement and email to Accelaron re same.	0.10	595.00	\$59.50
07/06/09	SSC	Correspondence with the company re same.	0.20	595.00	\$119.00
07/08/09	WD	Email Bejarano re compensation procedures.	0.10	495.00	\$49.50
07/13/09	WD	Email Bejarano re compensation procedures.	0.10	495.00	\$49.50
07/14/09	SSC	Draft order resolving insider compensation motion.	0.30	595.00	\$178.50
07/16/09	SSC	Correspondence with A. Landis re insider compensation order.	0.10	595.00	\$59.50
07/21/09	WLR	Review correspondence from Werner Disse re other professionals' fee application (.1) and reply re same	0.30	495.00	\$148.50
07/21/09	WD	Research re quarterly interim fee applications.	0.70	495.00	\$346.50

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07/21/09	WD	Analysis of Acceleron quarterly fee application.	0.20	495.00	\$99.00
07/21/09	WD	Emails to professionals re first quarterly fee application.	0.20	495.00	\$99.00
07/21/09	WD	Teleconference with Townsend re Acceleron interim fee application.	0.20	495.00	\$99.00
07/21/09	SSC	Review Acceleron fee application and correspondence with company re same.	0.20	595.00	\$119.00
07/22/09	WD	Research re quarterly interim fee applications.	0.20	495.00	\$99.00
07/22/09	WD	Emails to professionals re first quarterly fee application.	0.20	495.00	\$99.00
07/23/09	WD	Research re quarterly interim fee applications.	0.30	495.00	\$148.50
07/23/09	WD	Email Bejarano re compensation procedures.	0.10	495.00	\$49.50
07/24/09	WD	Research re quarterly interim fee applications.	0.30	495.00	\$148.50
07/24/09	WD	Analysis of Acceleron quarterly fee application.	0.10	495.00	\$49.50
07/24/09	WD	Telephone calls (2) with Townsend re Acceleron interim fee application	0.20	495.00	\$99.00
07/24/09	WD	Teleconference with Perlman re Sullivan interim fee application.	0.20	495.00	\$99.00
07/27/09	WD	Research re quarterly interim fee applications.	0.40	495.00	\$198.00
07/27/09	WD	Analysis of Acceleron quarterly fee application.	0.10	495.00	\$49.50
07/27/09	WD	Emails to professionals re first quarterly fee application.	0.10	495.00	\$49.50
07/27/09	WD	Email Townsend re Acceleron interim fee application.	0.10	495.00	\$49.50
07/27/09	WD	Teleconference with Perlman re Sullivan interim fee application.	0.10	495.00	\$49.50
07/28/09	WD	Research re quarterly interim fee applications.	0.20	495.00	\$99.00
07/28/09	WD	Telephone call with Barcy re fees and return of retainer.	0.10	495.00	\$49.50
07/28/09	WD	Research re fees and return of retainer.	0.10	495.00	\$49.50
07/28/09	WD	Email Barcy re fees and return of retainer.	0.10	495.00	\$49.50
07/29/09	WD	Telephone call with Sullivan re Sullivan interim fee app.	0.20	495.00	\$99.00
07/29/09	WD	Email to Sullivan re Sullivan interim fee app.	0.10	495.00	\$49.50
07/30/09	WD	Email Sullivan re Sullivan interim fee application.	0.10	495.00	\$49.50
07/31/09	WD	Email Sullivan re Sullivan interim fee app.	0.10	495.00	\$49.50
07/31/09	WD	Analysis of Sullivan interim fee app.	0.30	495.00	\$148.50
07/31/09	WD	Email Barcy re fees and return of retainer.	0.10	495.00	\$49.50

Task Code Total

6.80

\$3,476.00

**Executory Contracts [B185]**

07/07/09	DAA	Attention to email of S. Cho regarding objection to 364 motion to extend deadline to assume leases (.1); draft email reply (.2); review leaseback agreements (.1)	0.40	395.00	\$158.00
07/07/09	SSC	Coordinate calling landlords re 365(d)(4) extension motion.	0.20	595.00	\$119.00
07/08/09	DAA	Attention to emails of S. Cho regarding landlord notice parties (.1); draft email response (.2)	0.30	395.00	\$118.50
07/08/09	DAA	Call to all landlords who lease back properties to Debtors regarding Debtors motion to extend deadline to assume leases.	0.90	395.00	\$355.50

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07/08/09	DAA	Email to S. Cho regarding call to landlords.	0.10	395.00	\$39.50
07/10/09	DAA	Call with landlord regarding motion to extend deadline to assume or reject leases.	0.20	395.00	\$79.00
07/12/09	DAA	Draft declaration in support of motion to extend deadline to assume or reject leases.	1.00	395.00	\$395.00
07/13/09	MAM	Create template for assumption of contracts exhibit.	0.40	195.00	\$78.00
07/13/09	DAA	Attention to emails of S. Cho and J. Stang regarding declaration.	0.30	395.00	\$118.50
07/13/09	DAA	Update declaration in support of motion to extend.	0.20	395.00	\$79.00
07/13/09	SSC	Review and revise declaration re no objection by supplemental landlords and coordinate same for filing.	0.50	595.00	\$297.50
07/13/09	SSC	Telephone conference with T. Robinson re contracts.	0.30	595.00	\$178.50
07/13/09	SSC	Revise assumption exhibit and email same to T. Robinson.	0.20	595.00	\$119.00
07/15/09	DAA	Attention to email of S. Cho regarding 365(d)(4) motion and order (.1); draft email response (.1)	0.20	395.00	\$79.00
07/17/09	DAA	Attention to email of S. Cho regarding order approving deadline to assume or reject unexpired lease (.1); draft email response (.1)	0.20	395.00	\$79.00
07/17/09	DAA	Update order approving deadline to assume or reject unexpired lease.	0.10	395.00	\$39.50
07/17/09	SSC	Review final lease extension order and email to A. Landis for signature.	0.10	595.00	\$59.50

Task Code Total

5.60

\$2,392.00

## Email Exchange

07/01/09	WD	Research re workers' comp policy.	0.40	495.00	\$198.00
07/01/09	WD	Teleconference with Zamora re workers' comp policy.	0.20	495.00	\$99.00
07/01/09	SSC	Analysis re workers' compensation premium.	0.30	595.00	\$178.50
07/06/09	WD	Research re workers' comp true-up.	0.40	495.00	\$198.00
07/07/09	WD	Research re workers' comp payments.	0.80	495.00	\$396.00
07/07/09	WD	Teleconference with Zamora re workers' comp policy (2 calls).	0.20	495.00	\$99.00
07/13/09	WD	Research re workers' comp payments.	0.30	495.00	\$148.50
07/13/09	WD	Emails with Zamora re workers' comp policy.	0.20	495.00	\$99.00
07/14/09	WD	Research re workers' comp payments.	0.20	495.00	\$99.00
07/14/09	WD	Emails with Zamora re workers' comp policy.	0.10	495.00	\$49.50
07/15/09	WD	Research re workers' comp payments.	0.10	495.00	\$49.50
07/15/09	WD	Emails with Zamora re workers' comp policy.	0.10	495.00	\$49.50
07/20/09	SSC	Teleconference with J. Schramm re CFO position.	0.20	595.00	\$119.00
07/20/09	SSC	Teleconference with J. Schramm re follow up.	0.30	595.00	\$178.50
07/20/09	SSC	Analysis re same.	0.20	595.00	\$119.00
07/22/09	JIS	Review issue regarding CFO position.	0.10	825.00	\$82.50
07/22/09	WD	Research re workers' comp payments.	0.40	495.00	\$198.00
07/22/09	SSC	Teleconference with J. Schramm re CFO and follow up analysis re same.	0.50	595.00	\$297.50

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07/23/09	JIS	Telephone conference with HR officer regarding WComp audit assessment.	0.60	825.00	\$495.00
07/23/09	WD	Research re workers' comp payments.	0.30	495.00	\$148.50
07/23/09	WD	Emails with Zamora re workers' comp policy.	0.10	495.00	\$49.50
07/23/09	SSC	Analysis re workers' compensation issue and telephone conference with V. Zamora.	0.50	595.00	\$297.50
07/23/09	SSC	Analysis re and correspondence with J. Schramm re transition.	0.20	595.00	\$119.00
07/24/09	WD	Emails with Zamora re workers' comp policy.	0.10	495.00	\$49.50
<b>Task Code Total</b>			<b>6.80</b>		<b>\$3,817.00</b>

**Fee/Employment Application**

07/06/09	SSC	Email to J. Schramm re May PSZJ fee statement.	0.10	595.00	\$59.50
07/16/09	SSC	Review and revise June fee exhibit for conformity with UST Guidelines.	0.50	595.00	\$297.50
07/17/09	SSC	Review and revise June fee exhibit for conformity with the UST Guidelines.	0.70	595.00	\$416.50
07/17/09	SSC	Review and revise June fee exhibit for conformity with UST Guidelines.	0.30	595.00	\$178.50
07/17/09	SSC	Draft fee letter re June invoice.	0.20	595.00	\$119.00
07/20/09	MAM	Draft shell for first interim fee application.	1.60	195.00	\$312.00
07/20/09	SSC	Finalize letter re June invoice.	0.10	595.00	\$59.50
07/20/09	SSC	Coordinate drafting fee application.	0.50	595.00	\$297.50
07/21/09	WLR	Review correspondence from Shirley Cho and reply re first interim fee application	0.10	495.00	\$49.50
07/25/09	WLR	Review correspondence from Shirley Cho re First Interim Fee Application	0.30	495.00	\$148.50
07/25/09	WLR	Prepare First Interim Fee Application	0.40	495.00	\$198.00
07/28/09	WLR	Draft first interim fee application	1.70	495.00	\$841.50
07/30/09	WLR	Draft first interim fee application	1.70	495.00	\$841.50
07/31/09	WLR	Draft first interim fee application	6.00	495.00	\$2,970.00
<b>Task Code Total</b>			<b>14.20</b>		<b>\$6,789.00</b>

**Financial Filings [B110]**

07/01/09	PJJ	Prepare amended schedules for filing	1.00	225.00	\$225.00
07/01/09	SSC	Correspondence with P. Jefferies and J. Schramm re amended schedule/SOFAs.	0.30	595.00	\$178.50
07/01/09	SSC	Review revised SOFAs/schedules and correspondence with P. Jefferies re amendments.	0.80	595.00	\$476.00
07/02/09	PJJ	Emails re amended schedule filings	0.30	225.00	\$67.50
07/02/09	PJJ	Emails re new creditors added to amended schedules (.3); prepare matrices re same (1.2)	1.50	225.00	\$337.50



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07/02/09	PJJ	Review amended filings	0.30	225.00	\$67.50
07/02/09	SSC	Review amended schedules/SOFAs for filing.	0.30	595.00	\$178.50
07/02/09	SSC	Correspondence with company re Schedule G.	0.10	595.00	\$59.50
07/02/09	SSC	Coordinate filing of same.	0.50	595.00	\$297.50
07/07/09	PJJ	Update list of assets/liabilities by Debtor chart	1.00	225.00	\$225.00
07/07/09	PJJ	Review dockets re amended schedules	0.80	225.00	\$180.00
07/10/09	PJJ	Prepare schedule Fs for transmittal to lender's counsel per request	0.40	225.00	\$90.00
07/22/09	SSC	Review email correspondence re amended schedules.	0.20	595.00	\$119.00
<b>Task Code Total</b>			<b>7.50</b>		<b>\$2,501.50</b>

**Financing [B230]**

07/02/09	SSC	Emails with Z. Larson re response deadline on OSTs.	0.10	595.00	\$59.50
07/02/09	SSC	Email to P. Dublin re same.	0.10	595.00	\$59.50
07/06/09	SSC	Review revised schedules summary information and correspondence with P. Jefferies re revision needed.	0.20	595.00	\$119.00
07/07/09	SSC	Review and respond to email from J. Schramm re Akin invoice.	0.10	595.00	\$59.50
07/07/09	SSC	Review cash collateral order and correspondence with company re same.	0.40	595.00	\$238.00
07/08/09	SSC	Analysis re documents needed for cash collateral hearing.	0.40	595.00	\$238.00
07/10/09	SSC	Review opposition to cash collateral by FLSC.	0.40	595.00	\$238.00
07/10/09	SSC	Review joinder.	0.20	595.00	\$119.00
07/10/09	SSC	Telephone conference with J. Schramm re: same.	0.20	595.00	\$119.00
07/10/09	SSC	Telephone conference with P. Huygens re same.	0.30	595.00	\$178.50
07/10/09	SSC	Correspondence re response to same.	0.30	595.00	\$178.50
07/13/09	WD	Analysis of cash collateral objection.	0.40	495.00	\$198.00
07/13/09	WD	Research re cash collateral motion.	0.80	495.00	\$396.00
07/13/09	SSC	Analysis re cash collateral reply.	1.90	595.00	\$1,130.50
07/13/09	SSC	Draft Reply to FLSC objection to cash collateral motion.	2.50	595.00	\$1,487.50
07/14/09	DAA	Review Debtors reply to first lienholder steering committee regarding adequate protection.	0.60	395.00	\$237.00
07/14/09	DAA	Research case law regarding adequate protection for use in response to objection; email to S. Cho regarding same.	1.50	395.00	\$592.50
07/14/09	SSC	Telephone conference with J. Schramm re cash collateral reply.	0.20	595.00	\$119.00
07/15/09	JIS	Review issues related to cash collateral usage and budget variances.	0.60	825.00	\$495.00
07/15/09	SSC	Review and revise cash collateral reply.	2.10	595.00	\$1,249.50
07/15/09	SSC	Telephone conference with J. Schramm re same.	0.40	595.00	\$238.00
07/15/09	SSC	Telephone conference with J. Schramm re same.	0.20	595.00	\$119.00
07/15/09	SSC	Further review and revision to cash collateral reply.	1.00	595.00	\$595.00
07/15/09	SSC	Coordinate filing of same.	0.30	595.00	\$178.50
07/15/09	SSC	Review, analysis and consideration re amended budget and	1.00	595.00	\$595.00

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		coordinate filing of same.			
07/16/09	SSC	Review Akin Gump June 2009 invoice.	0.20	595.00	\$119.00
07/17/09	WD	Research re cash collateral.	0.30	495.00	\$148.50
07/17/09	SSC	Review and revise stipulation based on comments received.	0.50	595.00	\$297.50
07/28/09	SSC	Draft notice of filing of amended budget and correspondence with P. Dublin re same.	0.30	595.00	\$178.50
07/28/09	SSC	Review and finalize notice of amended budget for filing.	0.30	595.00	\$178.50
<b>Task Code Total</b>			<b>17.80</b>		<b>\$10,159.00</b>

**General Creditors Comm. [B150]**

07/10/09	SSC	Coordinate sending documents requested to committee counsel.	0.20	595.00	\$119.00
07/14/09	SSC	Telephone conference with J. Stang, P. Huygens, B. Axelrod re committee call.	1.00	595.00	\$595.00
<b>Task Code Total</b>			<b>1.20</b>		<b>\$714.00</b>

**Hearing**

07/09/09	MAM	Amend hearing agenda notice for the July 17, 2009 hearing.	1.30	195.00	\$253.50
07/10/09	MAM	Amend Notice of Agenda for July 17, 2009 hearing.	1.20	195.00	\$234.00
07/10/09	SSC	Review and revise hearing agenda.	0.20	595.00	\$119.00
07/13/09	MAM	Amend Notice of Agenda for July 17, 2009 hearing.	0.40	195.00	\$78.00
07/13/09	SSC	Analysis re hearing matters.	0.70	595.00	\$416.50
07/13/09	SSC	Review and revise agenda.	0.20	595.00	\$119.00
07/14/09	MAM	Revise Notice of Agenda for the July 17, 2009 hearing.	0.60	195.00	\$117.00
07/15/09	MAM	Revise Cash Collateral Hearing Binder Index.	0.30	195.00	\$58.50
07/15/09	MAM	Revise Hearing agenda for the July 17, 2009 hearing.	0.30	195.00	\$58.50
07/15/09	SSC	Review and revise hearing agenda to update status of matters.	0.40	595.00	\$238.00
07/15/09	SSC	Correspondence with A. Landis re same.	0.10	595.00	\$59.50
07/15/09	SSC	Review hearing agenda and prepare for hearing.	0.50	595.00	\$297.50
07/16/09	MAM	Create Amended Hearing Notice Agenda for the July 17, 2009 omnibus.	0.40	195.00	\$78.00
07/16/09	SSC	Direct D. Abadir re hearing outline needed.	0.20	595.00	\$119.00
07/16/09	DAA	Update hearing outline of S. Cho regarding 365(d)(4) motion.	0.70	395.00	\$276.50
07/17/09	SSC	Attend omnibus hearing telephonically.	1.00	595.00	\$595.00
07/20/09	SSC	Coordinate clearing off August 6th Omnibus hearing agenda.	0.20	595.00	\$119.00
<b>Task Code Total</b>			<b>8.70</b>		<b>\$3,236.50</b>



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**Insurance Coverage**

07/02/09	IAWN	Review emails from Shirley Cho re SIR issue	0.50	695.00	\$347.50
07/09/09	IAWN	Review Shirley Cho emails re competing plan and SIR treatment	0.30	695.00	\$208.50
07/10/09	IAWN	Exchange emails with Shirley Cho re timing for call re SIR issues	0.10	695.00	\$69.50
07/12/09	IAWN	Review SIR issues presented in competing plan and debtors' proposed plan and analyze same with email to Shirley Cho re time to analyze	1.10	695.00	\$764.50
07/14/09	IAWN	Exchange emails and telephone calls with Shirley Cho re SIR issue and stay issue re equal treatment of insureds	0.70	695.00	\$486.50
07/15/09	IAWN	Review Jeff Kandel research and SIR issue and analyze same with respect to plan options	3.50	695.00	\$2,432.50

**Task Code Total****6.20****\$4,309.00****Operations [B210]**

07/01/09	SSC	Telephone conference with T. Robinson and S. Procupchuk re bonds.	0.50	595.00	\$297.50
07/06/09	SSC	Analysis re outstanding insurance premium.	0.30	595.00	\$178.50
07/08/09	SSC	Telephone conference with P. Huygens re intercompany receivable and follow up re same.	0.80	595.00	\$476.00
07/14/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
07/14/09	WD	Emails with Hubbard re Nevada Energy stipulation.	0.20	495.00	\$99.00
07/20/09	SSC	Teleconference with S. McIntyre re UST fee calculations.	0.10	595.00	\$59.50
07/20/09	SSC	Correspondence with M. Hubbard re UST fee calculations.	0.10	595.00	\$59.50
07/23/09	SSC	Telephone conference with J. Schramm re cash position.	0.10	595.00	\$59.50
07/28/09	SSC	Teleconference with P. Huygens re lien claims (.2); review home sale order and correspondence with P. Huygens re same (.2).	0.40	595.00	\$238.00

**Task Code Total****2.70****\$1,566.50****Plan & Disclosure Stmt. [B320]**

04/14/09	JIS	Telephone conference with Phil Dublin re possible terms of Plan.	0.50	825.00	\$412.50
07/01/09	AJK	Conference call re plan issues.	0.50	775.00	\$387.50
07/01/09	JIS	Meeting re plan term sheet and valuation issues.	1.30	825.00	\$1,072.50
07/01/09	SSC	Correspondence with P. Huygens re term sheet.	0.40	595.00	\$238.00
07/01/09	SSC	Telephone conference with company re business plan and modeling.	1.20	595.00	\$714.00
07/01/09	SSC	Follow up telephone conference with K. Wiles re plan..	0.40	595.00	\$238.00
07/01/09	SSC	Revise plan term sheet.	1.30	595.00	\$773.50

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07/01/09	SSC	Telephone conference with P. Dublin re: plan term sheet.	0.10	595.00	\$59.50
07/01/09	SSC	Review and revise plan.	1.00	595.00	\$595.00
07/01/09	SSC	Correspondence with lenders re exclusivity extension.	0.20	595.00	\$119.00
07/02/09	JIS	Further review of term sheet and treatment of general unsecured creditors.	0.60	825.00	\$495.00
07/02/09	JIS	Review Plan classification/treatment issues.	0.80	825.00	\$660.00
07/02/09	SSC	Further correspondence with P. Dublin re extending deadline to respond to exclusivity extension motion.	0.10	595.00	\$59.50
07/02/09	SSC	Analysis re plan structure.	1.20	595.00	\$714.00
07/02/09	SSC	Review and revise plan term sheet.	0.80	595.00	\$476.00
07/02/09	SSC	Update disclosure statement.	1.00	595.00	\$595.00
07/02/09	SSC	Review and revise plan.	2.10	595.00	\$1,249.50
07/06/09	SSC	Review and revise plan.	2.30	595.00	\$1,368.50
07/06/09	SSC	Voice mail to T. Beckett re status.	0.10	595.00	\$59.50
07/06/09	SSC	Correspondence with P. Dublin re plan status.	0.10	595.00	\$59.50
07/07/09	JIS	Conference call with BA regarding equity plan.	0.80	825.00	\$660.00
07/07/09	SSC	Revise plan confirmation timeline and email to company re same.	0.50	595.00	\$297.50
07/07/09	SSC	Review and revise disclosure statement.	2.50	595.00	\$1,487.50
07/07/09	SSC	Telephone conference with B. Axelrod re plan.	1.00	595.00	\$595.00
07/07/09	SSC	Follow up re same.	0.30	595.00	\$178.50
07/07/09	SSC	Telephone conference with P. Huygens re: plan status.	0.50	595.00	\$297.50
07/07/09	SSC	Analysis re impasse.	0.90	595.00	\$535.50
07/08/09	AJK	Conference call re plan issues with clients and internal team.	0.80	775.00	\$620.00
07/08/09	JIS	Telephone conference with client regarding Plan issues (exclusivity and creditor treatment).	1.10	825.00	\$907.50
07/08/09	JIS	Meeting with client regarding plan issues.	2.60	825.00	\$2,145.00
07/08/09	MAM	Research for Shirley S. Cho regarding memorandum opinion relating to Single Asset Real Estate Cases.	0.90	195.00	\$175.50
07/08/09	SSC	Telephone conference with B. Axelrod re plan.	0.20	595.00	\$119.00
07/08/09	SSC	Telephone conference with T. Beckett re status of plan term sheet.	0.30	595.00	\$178.50
07/08/09	SSC	Telephone conference with P. Dublin re status of plan term sheet.	0.40	595.00	\$238.00
07/08/09	SSC	Correspondence with company re call needed to discuss plan term sheet.	0.20	595.00	\$119.00
07/08/09	SSC	Review and analyze revised plan term sheet from lenders.	1.30	595.00	\$773.50
07/08/09	SSC	Telephone conference with the company re same.	0.10	595.00	\$59.50
07/08/09	SSC	Correspondence with B. Axelrod re call on plan.	0.10	595.00	\$59.50
07/08/09	SSC	Telephone conference with T. Beckett re plan.	0.10	595.00	\$59.50
07/08/09	SSC	Telephone conference with B. Axelrod re plan.	0.80	595.00	\$476.00
07/08/09	SSC	Analysis re same.	0.50	595.00	\$297.50
07/08/09	SSC	Review plan term sheet from B. Axelrod.	1.40	595.00	\$833.00
07/09/09	AJK	Review opposition to motion to extend exclusivity.	0.30	775.00	\$232.50
07/09/09	SSC	Telephone conference with B. Axelrod re term sheet revisions.	0.90	595.00	\$535.50

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07/09/09	SSC	Follow up analysis re same.	0.30	595.00	\$178.50
07/09/09	SSC	Telephone conference with B. Axelrod re term sheet.	0.20	595.00	\$119.00
07/09/09	SSC	Review and revise term sheet from P. Dublin.	0.70	595.00	\$416.50
07/09/09	SSC	Telephone conference with P. Huygens and J. Schramm re business plan.	0.50	595.00	\$297.50
07/09/09	SSC	Review opposition to exclusivity.	0.50	595.00	\$297.50
07/09/09	SSC	Outline response to same.	0.50	595.00	\$297.50
07/09/09	SSC	Review joinder by first lien agent.	0.20	595.00	\$119.00
07/09/09	SSC	Draft reply.	3.60	595.00	\$2,142.00
07/09/09	SSC	Review and revise further term sheet from B. Axelrod.	0.50	595.00	\$297.50
07/10/09	JIS	Telephone conference with committee re term sheet.	0.60	825.00	\$495.00
07/10/09	JIS	Telephone conference with S. Cho regarding exclusivity reply.	0.30	825.00	\$247.50
07/10/09	MAM	Research for Shirley S. Cho regarding Single Asset Real Estate motion.	0.50	195.00	\$97.50
07/10/09	DAA	Attention to emails of S. Cho regarding objection to exclusivity periods, and landlord service list.	0.40	395.00	\$158.00
07/10/09	DAA	Research case to be inserted in Debtors response to objection to exclusivity extension.	1.20	395.00	\$474.00
07/10/09	SSC	Revise reply to plan exclusivity extension motion.	1.00	595.00	\$595.00
07/10/09	SSC	Review and revise term sheet.	0.50	595.00	\$297.50
07/10/09	SSC	Review and analyze intercreditor agreement.	0.30	595.00	\$178.50
07/10/09	SSC	Correspondence with B. Axelrod re term sheet.	0.20	595.00	\$119.00
07/10/09	SSC	Telephone conference with B. Axelrod re term sheet and deposition accommodation.	0.50	595.00	\$297.50
07/10/09	SSC	Call with Committee counsel and Axelrod re term sheet.	1.00	595.00	\$595.00
07/10/09	SSC	Revise disclosure statement.	0.50	595.00	\$297.50
07/10/09	SSC	Further review and revisions to term sheet.	0.40	595.00	\$238.00
07/11/09	SSC	Review and revise disclosure statement.	0.50	595.00	\$297.50
07/12/09	JIS	Review exclusivity reply.	0.30	825.00	\$247.50
07/12/09	DAA	Research case law regarding policy reasons behind section 1121(d).	0.80	395.00	\$316.00
07/13/09	IAWN	Analyze sir issue re Relief from Stay Motion and impact on plan and treatment	0.90	695.00	\$625.50
07/13/09	IAWN	Review Shirley Cho and Robinson emails re tail and impact	0.20	695.00	\$139.00
07/13/09	AJK	Conference call with J. Schramm and S. Cho re cash collateral issues.	0.90	775.00	\$697.50
07/13/09	JIS	Meeting with OCC regarding term sheet.	1.70	825.00	\$1,402.50
07/13/09	SSC	Correspondence with company re same.	0.20	595.00	\$119.00
07/13/09	SSC	Analysis re plan term sheet.	1.20	595.00	\$714.00
07/13/09	SSC	Revise mediation letter and email to counsel re same.	0.30	595.00	\$178.50
07/13/09	SSC	Revise disclosure statement and email to committee re same.	0.70	595.00	\$416.50
07/13/09	SSC	Analysis re insurance claims treatment under plan.	0.50	595.00	\$297.50
07/13/09	SSC	Review and revise term sheet and email to B. Axelrod.	0.30	595.00	\$178.50
07/13/09	SSC	Review responses from T. Beckett and B. Axelrod re	0.20	595.00	\$119.00

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		mediation.			
07/13/09	SSC	Telephone conference with J. Schramm re reply arguments.	1.00	595.00	\$595.00
07/13/09	SSC	Follow up re plan term sheet analysis needed.	0.50	595.00	\$297.50
07/14/09	JIS	Telephone conference with B. Axelrod re term sheet and discussions with OCC and FSLC.	0.10	825.00	\$82.50
07/14/09	SSC	Review and revise term sheet and send to Akin.	0.80	595.00	\$476.00
07/14/09	SSC	Telephone conference with T. Robinson re insurance.	0.50	595.00	\$297.50
07/14/09	SSC	Telephone conference with B. Axelrod re plan term sheet update.	0.30	595.00	\$178.50
07/14/09	SSC	Review and revise reply based on comments received.	4.00	595.00	\$2,380.00
07/14/09	SSC	Conference call with committee re plan status.	1.70	595.00	\$1,011.50
07/14/09	SSC	Follow up correspondence to company re same.	0.30	595.00	\$178.50
07/14/09	SSC	Telephone conference with T. Robinson re same.	0.20	595.00	\$119.00
07/14/09	SSC	Telephone conference with P. Huygens re follow up.	0.40	595.00	\$238.00
07/14/09	SSC	Coordinate research needed on plan insurance issue.	0.40	595.00	\$238.00
07/14/09	SSC	Telephone conference with I. Nasatir re insurance question.	0.20	595.00	\$119.00
07/15/09	JIS	Review hearing issues including plan treatments, exclusivity and cash collateral..	2.30	825.00	\$1,897.50
07/15/09	DAA	Research single asset real estate under bankruptcy code and case law; draft email summary to S. Cho.	1.30	395.00	\$513.50
07/15/09	DAA	Research self insured retention in 9th Circuit and Nevada state court; email cases to J. Kandel and S. Cho.	1.20	395.00	\$474.00
07/15/09	DAA	Attention to email of J. Kendel regarding self insured retention.	0.10	395.00	\$39.50
07/15/09	DAA	Attention to emails of S. Cho regarding single asset real estate and self insured retention issues.	0.20	395.00	\$79.00
07/15/09	DAA	Attention to email of S. Cho regarding single asset real estate.	0.20	395.00	\$79.00
07/15/09	SSC	Review letter from P. Dublin re mediation conditions.	0.20	595.00	\$119.00
07/15/09	SSC	Telephone conference with P. Huygens re response to same.	0.20	595.00	\$119.00
07/15/09	SSC	Draft response letter.	0.50	595.00	\$297.50
07/15/09	SSC	Review and revise exclusivity motion and coordinate filing of same.	1.00	595.00	\$595.00
07/15/09	SSC	Coordinate service of documents filed.	0.20	595.00	\$119.00
07/15/09	SSC	Correspondence with P. Dublin re call.	0.10	595.00	\$59.50
07/15/09	SSC	Correspondence with T. Beckett re status of plan issues.	0.20	595.00	\$119.00
07/15/09	SSC	Correspondence with B. Axelrod re status of plan issues.	0.20	595.00	\$119.00
07/15/09	JK	Research regarding applicability of Self-Insured retention in a Chapter 11 case.	4.70	525.00	\$2,467.50
07/15/09	JK	Prepare summary of analysis of Self-Insured Retention issue.	0.20	525.00	\$105.00
07/15/09	JK	Inter-office conference with James I. Stang regarding Self-Insured Retention and impact of bankruptcy.	0.30	525.00	\$157.50
07/15/09	JK	Review terms of Self-Insured Retention Endorsement and other policy provisions.	0.90	525.00	\$472.50

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07/16/09	JIS	Telephone call from P. Dublin regarding mediation counterproposal.	0.20	825.00	\$165.00
07/16/09	JIS	Review mediation issues.	0.80	825.00	\$660.00
07/16/09	JIS	Continued call regarding Plan issues.	0.60	825.00	\$495.00
07/16/09	SSC	Teleconference with P. Dublin re mediation conditions (.3); strategize re same (.2).	0.50	595.00	\$297.50
07/16/09	SSC	Teleconference with B. Axelrod re proposal.	0.20	595.00	\$119.00
07/16/09	SSC	Teleconference with m. Somerstein re status.	0.20	595.00	\$119.00
07/16/09	SSC	Teleconference with T. Beckett re status.	0.20	595.00	\$119.00
07/16/09	SSC	Teleconference with company re mediation conditions from FLSC.	0.70	595.00	\$416.50
07/16/09	SSC	Follow up teleconference with P. Dublin.	0.20	595.00	\$119.00
07/16/09	SSC	Confer with company and analysis re counter offer to P. Dublin mediation conditions.	0.80	595.00	\$476.00
07/16/09	SSC	Review Stanley analysis.	0.20	595.00	\$119.00
07/16/09	SSC	Correspond with T. Beckett re plan.	0.10	595.00	\$59.50
07/16/09	JK	Research regarding Self-Insured retention clause and effect of bankruptcy.	0.60	525.00	\$315.00
07/17/09	SSC	Draft stipulation re plan exclusivity and cash collateral usage.	1.00	595.00	\$595.00
07/17/09	SSC	Revise order approving stipulation and email to A. Landis re same.	0.30	595.00	\$178.50
07/17/09	SSC	Revise stipulation and correspondence with counsel re same.	0.50	595.00	\$297.50
07/17/09	SSC	Coordinate filing stipulation.	0.30	595.00	\$178.50
07/17/09	SSC	Analysis re mediation follow up and approaching mediators.	0.30	595.00	\$178.50
07/17/09	SSC	Voicemail to J. Neiter.	0.10	595.00	\$59.50
07/20/09	SSC	Review correspondence re mediator availability.	0.10	595.00	\$59.50
07/20/09	SSC	Coordinate calling mediator re plan mediation request.	0.10	595.00	\$59.50
07/21/09	SSC	Review plan precedent re equity sponsored plan.	0.60	595.00	\$357.00
07/21/09	SSC	Analysis on insurance issues.	0.50	595.00	\$297.50
07/21/09	SSC	Correspondence with P. Dublin re mediators.	0.10	595.00	\$59.50
07/22/09	AJK	Review email to Dublin.	0.20	775.00	\$155.00
07/22/09	JIS	Meeting regarding Plan issues, including SIR treatment.	0.90	825.00	\$742.50
07/22/09	JIS	Review of Dix deposition and draft email re mediation.	2.40	825.00	\$1,980.00
07/22/09	JIS	Review comments to Dublin email on mediation.	0.20	825.00	\$165.00
07/22/09	SSC	Review and revise email to P. Dublin re plan status.	0.30	595.00	\$178.50
07/22/09	SSC	Analysis re insurance claims.	0.70	595.00	\$416.50
07/22/09	SSC	Analysis re plan issues.	1.10	595.00	\$654.50
07/23/09	JIS	Review issues regarding mediation rules.	0.30	825.00	\$247.50
07/23/09	SSC	Follow up re SIR insurance issue.	0.60	595.00	\$357.00
07/23/09	SSC	Correspondence with P. Dublin re mediator letter.	0.30	595.00	\$178.50
07/23/09	SSC	Revise mediator letter.	0.20	595.00	\$119.00
07/23/09	SSC	Telephone conference with B. Axelrod re plan negotiations.	0.30	595.00	\$178.50
07/23/09	SSC	Telephone conference with P. Dublin re same.	0.30	595.00	\$178.50

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07/23/09	SSC	Follow up telephone conference with B. Axelrod re settlement offer.	0.20	595.00	\$119.00
07/23/09	SSC	Telephone conference with J. Neiter re mediation.	0.30	595.00	\$178.50
07/23/09	SSC	Further revisions to mediation letter based on comments received.	0.30	595.00	\$178.50
07/23/09	SSC	Correspondence with company re same.	0.20	595.00	\$119.00
07/23/09	SSC	Draft letter to J. Zive re mediation.	0.80	595.00	\$476.00
07/23/09	SSC	Correspondence with parties re mediation request.	0.20	595.00	\$119.00
07/24/09	IAWN	analyze plan sir treatment with cho and stang regarding equal treatment	0.50	695.00	\$347.50
07/24/09	IAWN	review plan language proposed by cho for analysis	0.20	695.00	\$139.00
07/24/09	JIS	Telephone conference with BA regarding discussions with FLSC.	0.20	825.00	\$165.00
07/24/09	WD	Research re substantive consolidation.	0.20	495.00	\$99.00
07/24/09	SSC	Teleconference with P. Huygens and J. Schramm re plan negotiations.	1.00	595.00	\$595.00
07/24/09	SSC	Email to mediators.	0.20	595.00	\$119.00
07/24/09	SSC	Revise mediation letter and correspondence with P. Dublin re same.	0.50	595.00	\$297.50
07/27/09	IAWN	analyze "sir tail" interpretation with aon regarding how policy works	0.80	695.00	\$556.00
07/27/09	IAWN	analyze cho comments re plan sir treatment	0.30	695.00	\$208.50
07/27/09	JIS	Office conference Richard M. Pachulski regarding mediation issues.	0.30	825.00	\$247.50
07/27/09	WD	Research re substantive consolidation.	0.20	495.00	\$99.00
07/27/09	SSC	Review correspondence re organizational call re mediation and email re same.	0.40	595.00	\$238.00
07/27/09	SSC	Draft letter to R. Neiter re documents requested.	1.00	595.00	\$595.00
07/27/09	SSC	Draft response email to R. Neiter re mediation dates.	0.30	595.00	\$178.50
07/27/09	SSC	Strategize re mediation.	0.40	595.00	\$238.00
07/28/09	SSC	Finalize letter to J. Neiter and review all attachments.	0.50	595.00	\$297.50
07/29/09	JIS	Mediation meeting with J. Neiter.	1.00	825.00	\$825.00
07/29/09	JIS	Review of mediation issues for call with mediator.	0.50	825.00	\$412.50
07/29/09	SSC	Attend portions of mediation call with R. Neiter.	0.70	595.00	\$416.50
07/29/09	SSC	Analysis re plan mediation.	0.50	595.00	\$297.50
07/30/09	JIS	Conference call with PH regarding mediation.	1.60	825.00	\$1,320.00
07/30/09	SSC	Review correspondence from Judge re mediation.	0.20	595.00	\$119.00
07/30/09	SSC	Teleconference with T. Robinson re insurance issues.	0.50	595.00	\$297.50
07/30/09	SSC	Teleconference with P. Huygens re mediation.	1.60	595.00	\$952.00
07/30/09	SSC	Analysis re insurance issue.	0.30	595.00	\$178.50
07/31/09	JIS	Review Rhodes proof of claim.	0.20	825.00	\$165.00
07/31/09	JIS	Review and comment on proposed treatment of SIR claims.	0.20	825.00	\$165.00
07/31/09	WD	Research re mediation brief.	0.60	495.00	\$297.00
07/31/09	WD	Preparation of mediation brief.	0.80	495.00	\$396.00
07/31/09	SSC	Review correspondence from R. Neiter re mediation and mediation guidelines.	0.40	595.00	\$238.00



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07/31/09	SSC	Draft mediation outline.	1.00	595.00	\$595.00
07/31/09	SSC	Draft mediation brief.	5.50	595.00	\$3,272.50
07/31/09	SSC	Analysis re insurance.	0.50	595.00	\$297.50
<b>Task Code Total</b>			<b>124.10</b>		<b>\$77,478.50</b>

**Travel**

07/15/09	AJK	Travel to Las Vegas. (billed at 1/2 time)	2.20	775.00	\$1,705.00
07/17/09	AJK	Return travel. (billed at 1/2 time)	2.50	775.00	\$1,937.50
07/17/09	JIS	Return to Los Angeles from hearing on cash collateral, exclusivity. (billed at 1/2 time)	2.50	825.00	\$2,062.50
<b>Task Code Total</b>			<b>7.20</b>		<b>\$5,705.00</b>

**Total professional services:****409.30****\$216,701.50****Costs Advanced:**

05/11/2009	BM	Business Meal [E111] LA Bite- Thai House, working meal, M. Wilson			\$19.74
06/05/2009	AF	Air Fare [E110] Southwest Airlines, LA/LAS/LA # 5262134061708, SSC			\$333.20
06/05/2009	AP	LAX Airport Parking, SSC			\$30.00
06/05/2009	AT	Auto Travel Expense [E109] Hertz Car Rental - LAS, SSC			\$127.48
06/05/2009	BM	Business Meal [E111] Starbucks, working meal, SSC			\$8.19
06/05/2009	BM	Business Meal [E111] Blue Burrito, working meal, SSC			\$3.44
06/05/2009	BM	Business Meal [E111] Yogis Teriyaki House- LAS, working meal, SSC			\$32.68
06/05/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$0.76
06/05/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$3.87
06/05/2009	TE	Travel Expense [E110] Travel Agency Fee, SSC			\$60.00
06/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$7.04
06/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$4.41
06/10/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$1.02
06/11/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$7.80
06/11/2009	CC	Conference Call [E105] AT&T Conference Call, AJK			\$8.16
06/12/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$4.39
06/15/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$2.25
06/15/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$5.31
06/16/2009	PO	73203.00002 :Postage Charges for 06-16-09			\$26.88
06/17/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$9.90
06/17/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$7.55
06/18/2009	PO	73203.00002 :Postage Charges for 06-18-09			\$16.95

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07/01/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/01/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/01/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/01/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/01/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/01/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/02/2009	LN	73203.00002 Lexis Charges for 07-02-09	\$436.79
07/02/2009	PAC	73203.00002 PACER Charges for 07-02-09	\$5.36
07/02/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/02/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/02/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/02/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10

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07/06/2009	PAC	73203.00002 PACER Charges for 07-06-09	\$12.40
07/06/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/06/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/06/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/06/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/06/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/06/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/07/2009	PAC	73203.00002 PACER Charges for 07-07-09	\$14.24
07/08/2009	LN	73203.00002 Lexis Charges for 07-08-09	\$579.73
07/08/2009	PAC	73203.00002 PACER Charges for 07-08-09	\$2.88
07/08/2009	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
07/08/2009	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
07/08/2009	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
07/08/2009	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
07/08/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/09/2009	LN	73203.00002 Lexis Charges for 07-09-09	\$46.48
07/09/2009	PAC	73203.00002 PACER Charges for 07-09-09	\$9.28
07/09/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/09/2009	RE2	SCAN/COPY ( 36 @0.10 PER PG)	\$3.60
07/09/2009	RE2	SCAN/COPY ( 15 @0.10 PER PG)	\$1.50
07/09/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/09/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/09/2009	WL	73203.00002 Westlaw Charges for 07-09-09	\$34.98
07/10/2009	FE	73203.00002 FedEx Charges for 07-10-09	\$8.55
07/10/2009	LN	73203.00002 Lexis Charges for 07-10-09	\$50.64
07/10/2009	PAC	73203.00002 PACER Charges for 07-10-09	\$11.20
07/10/2009	RE	(DOC 19 @0.20 PER PG)	\$3.80
07/10/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/10/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/10/2009	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
07/10/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/10/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/10/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/10/2009	WL	73203.00002 Westlaw Charges for 07-10-09	\$119.32
07/12/2009	PAC	73203.00002 PACER Charges for 07-12-09	\$1.52
07/12/2009	WL	73203.00002 Westlaw Charges for 07-12-09	\$136.57
07/13/2009	LN	73203.00002 Lexis Charges for 07-13-09	\$283.02
07/13/2009	PAC	73203.00002 PACER Charges for 07-13-09	\$14.24
07/13/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/13/2009	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
07/13/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/13/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10

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07/13/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/13/2009	RE2	SCAN/COPY ( 35 @0.10 PER PG)	\$3.50
07/13/2009	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
07/13/2009	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
07/13/2009	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
07/13/2009	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
07/13/2009	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
07/13/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/14/2009	BM	Business Meal [E111] Johnnies Pizza, working meal, SSC	\$17.76
07/14/2009	HT	Hotel Expense [E110] - Wynn Hotel Las Vegas (1 night) AJK	\$232.96
07/14/2009	LN	73203.00002 Lexis Charges for 07-14-09	\$426.46
07/14/2009	PAC	73203.00002 PACER Charges for 07-14-09	\$6.16
07/14/2009	RE	(DOC 272 @0.20 PER PG)	\$54.40
07/14/2009	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
07/14/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/14/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/14/2009	RE2	SCAN/COPY ( 64 @0.10 PER PG)	\$6.40
07/14/2009	WL	73203.00002 Westlaw Charges for 07-14-09	\$264.99
07/14/2009	WL	73203.00002 Westlaw Charges for 07-14-09	\$106.89
07/15/2009	AT	Auto Travel Expense [E109] Cab rides to and from airport and between office and court, JIS	\$100.00
07/15/2009	FE	73203.00002 FedEx Charges for 07-15-09	\$17.63
07/15/2009	HT	Hotel Expense [E110] - Wynn Las Vegas Hotel JIS	\$222.38
07/15/2009	LN	73203.00002 Lexis Charges for 07-15-09	\$97.11
07/15/2009	PAC	73203.00002 PACER Charges for 07-15-09	\$25.20
07/15/2009	RE	(AGR 10 @0.10 PER PG)	\$2.00
07/15/2009	RE	(AGR 18 @0.10 PER PG)	\$3.60
07/15/2009	RE	(DOC 431 @0.10 PER PG)	\$86.20
07/15/2009	RE	(AGR 155 @0.10 PER PG)	\$31.00
07/15/2009	RE	(AGR 4 @0.10 PER PG)	\$0.80
07/15/2009	RE	(DOC 57 @0.10 PER PG)	\$11.40
07/15/2009	RE	(DOC 377 @0.10 PER PG)	\$75.40
07/15/2009	RE	(DOC 360 @0.10 PER PG)	\$72.00
07/15/2009	RE	(DOC 427 @0.10 PER PG)	\$85.40
07/15/2009	RE	(EXH 22 @0.10 PER PG)	\$4.40
07/15/2009	RE	(DOC 23 @0.10 PER PG)	\$4.60
07/15/2009	RE	(DOC 114 @0.10 PER PG)	\$22.80
07/15/2009	RE	(AGR 75 @0.10 PER PG)	\$15.00
07/15/2009	RE	(AGR 18 @0.10 PER PG)	\$3.60
07/15/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/15/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/15/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/15/2009	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80

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07/15/2009	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
07/15/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/15/2009	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
07/15/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/15/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/15/2009	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
07/15/2009	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
07/15/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/15/2009	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
07/15/2009	TE	Travel Expense [E110] Meals, gas and tips, AJK	\$100.00
07/15/2009	WL	73203.00002 Westlaw Charges for 07-15-09	\$309.19
07/16/2009	AF	Air Fare [E110] - Southwest Airlines LA to Las Vegas JIS	\$333.20
07/16/2009	PAC	73203.00002 PACER Charges for 07-16-09	\$1.12
07/16/2009	RE	(CORRA 6 @0.10 PER PG)	\$0.60
07/16/2009	RE2	SCAN/COPY ( 67 @0.10 PER PG)	\$6.70
07/16/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/17/2009	AP	LAX Airport Parking Fee JIS	\$47.00
07/17/2009	BM	Business Meal [E111] - Terrance Point Cafe JIS	\$42.75
07/17/2009	HT	Hotel Expense [E110] - Wynn Hotel Las Vegas (2 nights) AJK	\$436.28
07/17/2009	IHM	73203.00002 In House Messenger charges for 07-17-09	\$31.64
07/17/2009	RE2	SCAN/COPY ( 58 @0.10 PER PG)	\$5.80
07/17/2009	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
07/17/2009	RE2	SCAN/COPY ( 147 @0.10 PER PG)	\$14.70
07/17/2009	RE2	SCAN/COPY ( 87 @0.10 PER PG)	\$8.70
07/17/2009	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
07/20/2009	IF	Incoming Faxes [E104]	\$1.20
07/20/2009	PAC	73203.00002 PACER Charges for 07-20-09	\$13.76
07/20/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/20/2009	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
07/20/2009	RE2	SCAN/COPY ( 62 @0.10 PER PG)	\$6.20
07/20/2009	RE2	SCAN/COPY ( 57 @0.10 PER PG)	\$5.70
07/20/2009	RE2	SCAN/COPY ( 62 @0.10 PER PG)	\$6.20
07/20/2009	RE2	SCAN/COPY ( 101 @0.10 PER PG)	\$10.10
07/20/2009	RE2	SCAN/COPY ( 57 @0.10 PER PG)	\$5.70
07/20/2009	RE2	SCAN/COPY ( 66 @0.10 PER PG)	\$6.60
07/20/2009	RE2	SCAN/COPY ( 95 @0.10 PER PG)	\$9.50
07/20/2009	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
07/21/2009	LN	73203.00002 Lexis Charges for 07-21-09	\$220.23
07/21/2009	LN	73203.00002 Lexis Charges for 07-21-09	\$350.33
07/21/2009	PAC	73203.00002 PACER Charges for 07-21-09	\$20.00
07/21/2009	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
07/21/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/21/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30

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07/22/2009	PAC	73203.00002 PACER Charges for 07-22-09	\$51.68
07/22/2009	RE	(DOC 414 @0.10 PER PG)	\$41.40
07/22/2009	RE2	SCAN/COPY ( 173 @0.10 PER PG)	\$17.30
07/22/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/22/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/22/2009	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
07/22/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/22/2009	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
07/23/2009	LN	73203.00002 Lexis Charges for 07-23-09	\$251.60
07/23/2009	PAC	73203.00002 PACER Charges for 07-23-09	\$11.36
07/23/2009	RE	(CORRA 88 @0.10 PER PG)	\$8.80
07/23/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/23/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/24/2009	PAC	73203.00002 PACER Charges for 07-24-09	\$6.72
07/24/2009	RE	(AGR 247 @0.10 PER PG)	\$24.70
07/24/2009	RE	(DOC 90 @0.10 PER PG)	\$9.00
07/24/2009	RE2	SCAN/COPY ( 49 @0.10 PER PG)	\$4.90
07/24/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/24/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/24/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY ( 36 @0.10 PER PG)	\$3.60
07/24/2009	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
07/24/2009	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
07/24/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/24/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/25/2009	RE	Reproduction Expense. [E101] 30 pgs, WLR	\$6.00
07/25/2009	RE	Reproduction Expense. [E101] 41 pgs, WLR	\$8.20
07/25/2009	RE	Reproduction Expense. [E101] 66 pgs, WLR	\$13.20
07/25/2009	RE	Reproduction Expense. [E101] 104 pgs, WLR	\$20.80
07/27/2009	PAC	73203.00002 PACER Charges for 07-27-09	\$5.60
07/27/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
07/27/2009	RE2	SCAN/COPY ( 34 @0.10 PER PG)	\$3.40
07/27/2009	RE2	SCAN/COPY ( 65 @0.10 PER PG)	\$6.50
07/27/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/27/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/27/2009	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
07/27/2009	RE2	SCAN/COPY ( 75 @0.10 PER PG)	\$7.50

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07/27/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY ( 75 @0.10 PER PG)	\$7.50
07/27/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/27/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/28/2009	FE	73203.00002 FedEx Charges for 07-28-09	\$11.64
07/28/2009	PAC	73203.00002 PACER Charges for 07-28-09	\$33.76
07/28/2009	RE	Reproduction Expense. [E101] 32 pgs, WLR	\$6.40
07/28/2009	RE	(DOC 1326 @0.10 PER PG)	\$132.60
07/28/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/28/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/28/2009	RE2	SCAN/COPY ( 78 @0.10 PER PG)	\$7.80
07/28/2009	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
07/28/2009	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
07/28/2009	RE2	SCAN/COPY ( 77 @0.10 PER PG)	\$7.70
07/28/2009	RE2	SCAN/COPY ( 77 @0.10 PER PG)	\$7.70
07/28/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/28/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/28/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/28/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/28/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/28/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/28/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/28/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/28/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/28/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/28/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/28/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	FE	73203.00002 FedEx Charges for 07-29-09	\$7.44
07/29/2009	FE	73203.00002 FedEx Charges for 07-29-09	\$10.28
07/29/2009	FE	73203.00002 FedEx Charges for 07-29-09	\$7.44
07/29/2009	FE	73203.00002 FedEx Charges for 07-29-09	\$7.44
07/29/2009	PAC	73203.00002 PACER Charges for 07-29-09	\$10.32
07/29/2009	RE	(DOC 81 @0.10 PER PG)	\$8.10
07/29/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	RE2	SCAN/COPY ( 44 @0.10 PER PG)	\$4.40
07/29/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
07/29/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20



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07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/29/2009	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
07/29/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/30/2009	PAC	73203.00002 PACER Charges for 07-30-09	\$0.08
07/30/2009	RE	(CORRA 8 @0.10 PER PG)	\$0.80
07/30/2009	RE	(CORRA 6 @0.10 PER PG)	\$0.60
07/30/2009	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
07/30/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/30/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10



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07/30/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/30/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
07/31/2009	LN	73203.00002 Lexis Charges for 07-31-09	\$333.51
07/31/2009	PAC	73203.00002 PACER Charges for 07-31-09	\$2.72
07/31/2009	RE	(AGR 5 @0.10 PER PG)	\$0.50
07/31/2009	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
07/31/2009	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
07/31/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/31/2009	RE2	SCAN/COPY ( 54 @0.10 PER PG)	\$5.40
07/31/2009	RE2	SCAN/COPY ( 71 @0.10 PER PG)	\$7.10
07/31/2009	RE2	SCAN/COPY ( 70 @0.10 PER PG)	\$7.00
07/31/2009	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
07/31/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
07/31/2009	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60

Total Expenses:

**\$8,599.00****Summary:**

Total professional services	\$216,701.50
Total expenses	\$8,599.00
<b>Net current charges</b>	<b>\$225,300.50</b>

Net balance forward	\$104,819.53
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<b>Total balance now due</b>	<b>\$330,120.03</b>
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AJK	Kornfeld, Alan J.	39.30	775.00	\$30,457.50
AWC	Caine, Andrew W.	0.60	695.00	\$417.00
DAA	Abadir, David A.	13.30	395.00	\$5,253.50
GNB	Brown, Gillian N.	0.30	495.00	\$148.50
IAWN	Nasatir, Iain A. W.	20.10	695.00	\$13,969.50
JIS	Stang, James I.	34.60	825.00	\$28,545.00
JK	Kandel, Jeffrey	6.70	525.00	\$3,517.50
MAM	Matteo, Mike A.	23.00	195.00	\$4,485.00
MRS	Seidl, Michael R.	0.10	525.00	\$52.50
PJJ	Jeffries, Patricia J.	72.40	225.00	\$16,290.00
SSC	Cho, Shirley S.	151.10	595.00	\$89,904.50
WD	Disse, Werner	37.30	495.00	\$18,463.50
WLR	Ramseyer, William L.	10.50	495.00	\$5,197.50

Invoice number 85172

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409.30

\$216,701.50

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AC	Avoidance Actions	0.40	\$238.00
AD	Asset Disposition [B130]	19.40	\$9,836.00
BL	Bankruptcy Litigation [L430]	61.90	\$45,325.50
CA	Case Administration [B110]	4.60	\$1,537.00
CO	Claims Admin/Objections[B310]	114.20	\$37,621.00
CPO	Comp. of Prof./Others	6.80	\$3,476.00
EC	Executory Contracts [B185]	5.60	\$2,392.00
EE	Email Exchange	6.80	\$3,817.00
FE	Fee/Employment Application	14.20	\$6,789.00
FF	Financial Filings [B110]	7.50	\$2,501.50
FN	Financing [B230]	17.80	\$10,159.00
GC	General Creditors Comm. [B150]	1.20	\$714.00
HE	Hearing	8.70	\$3,236.50
IC	Insurance Coverage	6.20	\$4,309.00
OP	Operations [B210]	2.70	\$1,566.50
PD	Plan & Disclosure Stmt. [B320]	124.10	\$77,478.50
TR	Travel	7.20	\$5,705.00
		<hr/> 409.30	<hr/> \$216,701.50

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**Expense Code Summary**

Air Fare [E110]	\$1,074.60
Airport Parking	\$107.00
Auto Travel Expense [E109]	\$227.48
Working Meals [E1	\$146.86
Conference Call [E105]	\$106.22
Federal Express [E108]	\$78.90
Hotel Expense [E110]	\$891.62
Incoming Faxes [E104]	\$1.20
IH- Messenger Service	\$31.64
Lexis/Nexis- Legal Research [E	\$3,075.90
Pacer - Court Research	\$264.56
Postage [E108]	\$67.48
Reproduction Expense [E101]	\$909.50
Reproduction/ Scan Copy	\$384.10
Travel Expense [E110]	\$260.00
Westlaw - Legal Research [E106	\$971.94
	<hr/> \$8,599.00

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85137**      **73203 00003**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,064.25
Payments received since last invoice, last payment received -- August 4, 2009	<u>\$735.68</u>
Net balance forward	<u>\$328.57</u>

Re: Apache Framing LLC

**Statement of Professional Services Rendered Through 07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Claims Admin/Objections[B310]</b>			
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/21/09	MAM	Follow up telephone call with Wells Fargo regarding notice of claim withdrawal.	0.30	195.00	\$58.50
07/21/09	MAM	Draft letter to Wells Fargo regarding notice of claim withdrawal.	0.30	195.00	\$58.50
07/21/09	MAM	Draft notice of claim withdrawal regarding Wells Fargo claim.	0.30	195.00	\$58.50
		<b>Task Code Total</b>	<u>1.10</u>		<u>\$220.50</u>

<b>Total professional services:</b>	<b>1.10</b>	<b>\$220.50</b>
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**Costs Advanced:**

07/15/2009	RE	(DOC 56 @0.10 PER PG)	\$5.60
07/15/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
07/21/2009	RE	(CORRA 14 @0.10 PER PG)	\$1.40
07/21/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10

<b>Total Expenses:</b>	<b>\$7.60</b>
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**Summary:**

Invoice number **85137** 73203 00003Page **2**

Total professional services	\$220.50
Total expenses	\$7.60
<b>Net current charges</b>	<b>\$228.10</b>
Net balance forward	\$328.57
<b>Total balance now due</b>	<b>\$556.67</b>

MAM	Matteo, Mike A.	0.90	195.00	\$175.50
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
		<u>1.10</u>		<u>\$220.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	1.10	\$220.50
		<u>1.10</u>	<u>\$220.50</u>

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**Expense Code Summary**

Reproduction Expense [E101]	\$7.10
Reproduction/ Scan Copy	\$0.50
	<u>\$7.60</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85138**                      **73203 00004**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$383.55
Payments received since last invoice, last payment received -- August 4, 2009	\$172.13
Net balance forward	<u>\$211.42</u>

Re: Batcave LP

**Statement of Professional Services Rendered Through**

**07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Claims Admin/Objections[B310]</b>			
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
		<b>Task Code Total</b>	<u>0.20</u>		<u>\$45.00</u>
		<b>Total professional services:</b>	0.20		<b>\$45.00</b>

**Summary:**

Total professional services	<u>\$45.00</u>
<b>Net current charges</b>	<b>\$45.00</b>
Net balance forward	\$211.42
<b>Total balance now due</b>	<b>\$256.42</b>

PJJ	Jeffries, Patricia J.	0.20	225.00	<u>\$45.00</u>
		<u>0.20</u>		<u>\$45.00</u>

Invoice number 85138

73203 00004

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

July 31, 2009

Invoice Number **85139**                      **73203 00005**                      **JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$11,462.40
Payments received since last invoice, last payment received -- August 4, 2009	\$9,491.95
Net balance forward	<u>\$1,970.45</u>

Re: Bravo Inc.

**Statement of Professional Services Rendered Through                      07/31/2009**

			Hours	Rate	Amount
<b>Bankruptcy Litigation [L430]</b>					
07/06/09	SSC	Analysis re "refilled" Bravo relief from stay motion.	0.50	595.00	\$297.50
07/07/09	SSC	Review Bravo further stipulation for continuance.	0.10	595.00	\$59.50
07/09/09	SSC	Telephone conference with A. Landis re Harsch stipulation.	0.10	595.00	\$59.50
07/10/09	SSC	Coordinate filing of Harsch stipulation and order.	0.10	595.00	\$59.50
07/17/09	SSC	Review critical dates and teleconference with W. Disse re Harsch hearing.	0.20	595.00	\$119.00
07/21/09	SSC	Review Harsch continuance stipulation and order.	0.20	595.00	\$119.00
07/22/09	SSC	Correspondence with A. Landis re Harsch continuance stipulation.	0.10	595.00	\$59.50
07/22/09	SSC	Review Harsch opposition and strategize re same.	0.50	595.00	\$297.50
07/23/09	SSC	Review opposition to Harsch motion.	0.30	595.00	\$178.50
07/23/09	SSC	Correspondence with W. Disse re same.	0.20	595.00	\$119.00
<b>Task Code Total</b>			<u>2.30</u>		<u>\$1,368.50</u>

**Claims Admin/Objections[B310]**

07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	MAM	Draft notice of claim withdrawal regarding Wright Stanish & Wincler Bravo, Inc. claim.	0.30	195.00	\$58.50
<b>Task Code Total</b>			<u>0.50</u>		<u>\$103.50</u>



Invoice number 85139

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## Stay Litigation [B140]

07/01/09	WD	Email Brown re Harsch stay motion.	0.10	495.00	\$49.50
07/01/09	WD	Research re Harsch stay motion.	0.20	495.00	\$99.00
07/01/09	WD	Email Robinson re Harsch stay motion.	0.10	495.00	\$49.50
07/02/09	WD	Analysis of new Harsch stay motion.	0.40	495.00	\$198.00
07/02/09	WD	Emails with Brown re Harsch stay motion.	0.20	495.00	\$99.00
07/06/09	WD	Research re Harsch stay motion.	0.40	495.00	\$198.00
07/06/09	WD	Emails with Brown re Harsch stay motion.	0.30	495.00	\$148.50
07/06/09	WD	Preparation of continuance stipulation.	0.60	495.00	\$297.00
07/07/09	WD	Research re Harsch stay motion.	0.10	495.00	\$49.50
07/07/09	WD	Teleconference with Brown re Harsch stay motion.	0.10	495.00	\$49.50
07/07/09	WD	Emails with Brown re Harsch stay motion.	0.20	495.00	\$99.00
07/07/09	WD	Preparation of continuance stipulation.	0.30	495.00	\$148.50
07/07/09	WD	Preparation of order re continuance stipulation.	0.30	495.00	\$148.50
07/14/09	WD	Research re Harsch stay motion.	0.20	495.00	\$99.00
07/14/09	WD	Emails with Brown re Harsch continuance order.	0.10	495.00	\$49.50
07/17/09	WD	Telephone call with Brown re Harsch stay motion and continuance.	0.20	495.00	\$99.00
07/20/09	WD	Analysis of new Harsch stay motion.	0.30	495.00	\$148.50
07/20/09	WD	Research re Harsch stay motion.	1.50	495.00	\$742.50
07/20/09	WD	Preparation of continuance stipulation.	0.40	495.00	\$198.00
07/20/09	WD	Preparation of order re continuance stipulation.	0.30	495.00	\$148.50
07/21/09	WD	Analysis of new Harsch stay motion.	0.30	495.00	\$148.50
07/21/09	WD	Research re Harsch stay motion.	3.20	495.00	\$1,584.00
07/21/09	WD	Preparation of opposition to Harsch stay motion.	0.70	495.00	\$346.50
07/21/09	WD	Emails with Brown re Harsch continuance order.	0.10	495.00	\$49.50
07/21/09	WD	Emails with Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
07/21/09	WD	Preparation of continuance order.	0.10	495.00	\$49.50
07/22/09	WD	Research re Harsch stay motion.	3.10	495.00	\$1,534.50
07/22/09	WD	Preparation of opposition to Harsch stay motion.	4.00	495.00	\$1,980.00
07/22/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
07/23/09	WD	Analysis of new Harsch stay motion.	0.10	495.00	\$49.50
07/23/09	WD	Research re Harsch stay motion.	1.10	495.00	\$544.50
07/23/09	WD	Preparation of opposition to Harsch stay motion and Robinson declaration.	3.60	495.00	\$1,782.00
07/23/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
07/24/09	JIS	Review opposition to stay motion and discussion of SIR policy.	0.30	825.00	\$247.50
07/24/09	WD	Research re Harsch stay motion.	0.40	495.00	\$198.00
07/24/09	WD	Preparation of opposition to Harsch stay motion and Robinson declaration.	0.70	495.00	\$346.50
07/24/09	WD	Emails with Robinson re Harsch opposition.	0.10	495.00	\$49.50
07/24/09	WD	Telephone calls (2) with Litt re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00

Invoice number 85139

73203 00005

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07/27/09	WD	Emails with Brown re Harsch opposition.	0.10	495.00	\$49.50
07/27/09	WD	Analysis of Elkhorn Springs relief from stay motion.	0.30	495.00	\$148.50
07/27/09	WD	Research Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/29/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
07/29/09	WD	Preparation of continuance order and stipulation for filing.	0.10	495.00	\$49.50
07/30/09	WD	Email Robinson re Harsch stay reply.	0.20	495.00	\$99.00
<b>Task Code Total</b>			<u>25.60</u>		<u>\$12,771.00</u>

<b>Total professional services:</b>	28.40	<b>\$14,243.00</b>
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**Summary:**

Total professional services	<u>\$14,243.00</u>
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<b>Net current charges</b>	<b>\$14,243.00</b>
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Net balance forward	\$1,970.45
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<b>Total balance now due</b>	<b>\$16,213.45</b>
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JIS	Stang, James I.	0.30	825.00	\$247.50
MAM	Matteo, Mike A.	0.30	195.00	\$58.50
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
SSC	Cho, Shirley S.	2.30	595.00	\$1,368.50
WD	Disse, Werner	25.30	495.00	\$12,523.50
		<u>28.40</u>		<u>\$14,243.00</u>

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
BL	Bankruptcy Litigation [L430]	2.30	\$1,368.50
CO	Claims Admin/Objections[B310]	0.50	\$103.50
SL	Stay Litigation [B140]	25.60	\$12,771.00
		<u>28.40</u>	<u>\$14,243.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85140**      **73203 00006**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,070.40
Payments received since last invoice, last payment received -- August 4, 2009	\$745.88
Net balance forward	<u>\$324.52</u>

Re: C&J Holdings, Inc.

**Statement of Professional Services Rendered Through**

**07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Bankruptcy Litigation [L430]</b>					
07/29/09	SSC	Review Genato summons and correspondence with T. Robinson re same.	0.30	595.00	\$178.50
07/29/09	SSC	Teleconference with P. Chasey re automatic stay.	0.20	595.00	\$119.00
<b>Task Code Total</b>			<u>0.50</u>		<u>\$297.50</u>
<b>Claims Admin/Objections[B310]</b>					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
<b>Task Code Total</b>			<u>0.20</u>		<u>\$45.00</u>
<b>Total professional services:</b>			0.70		<b>\$342.50</b>

**Summary:**

Total professional services	\$342.50
<b>Net current charges</b>	<u>\$342.50</u>
Net balance forward	\$324.52
<b>Total balance now due</b>	<b>\$667.02</b>

**Invoice number 85140**

73203 00006

**Page 2**

PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
SSC	Cho, Shirley S.	0.50	595.00	\$297.50
		<u>0.70</u>		<u>\$342.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
BL	Bankruptcy Litigation [L430]	0.50	\$297.50
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<u>0.70</u>	<u>\$342.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85141**                      **73203 00007**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$394.05
Payments received since last invoice, last payment received -- August 4, 2009	\$172.13
Net balance forward	<u>\$221.92</u>

Re: Chalkline LP

**Statement of Professional Services Rendered Through                      07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Claims Admin/Objections[B310]</b>			
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
		<b>Task Code Total</b>	<u>0.10</u>		<u>\$22.50</u>
		<b>Total professional services:</b>	0.10		<b>\$22.50</b>

**Summary:**

Total professional services	<u>\$22.50</u>
<b>Net current charges</b>	<b>\$22.50</b>
Net balance forward	\$221.92
<b>Total balance now due</b>	<b>\$244.42</b>

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

**Invoice number 85141**

73203 00007

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85142**      **73203 00008**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,124.70
Payments received since last invoice, last payment received -- August 4, 2009	\$803.25
Net balance forward	<u>\$321.45</u>

Re: Elkhorn Investments Inc.

**Statement of Professional Services Rendered Through****07/31/2009**

			Hours	Rate	Amount
<b>Claims Admin/Objections[B310]</b>					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowners for Omni	0.40	225.00	\$90.00
<b>Task Code Total</b>			<u>0.60</u>		<u>\$135.00</u>
<b>Total professional services:</b>			0.60		<b>\$135.00</b>

**Summary:**

Total professional services	<u>\$135.00</u>
<b>Net current charges</b>	<b>\$135.00</b>
Net balance forward	\$321.45
<b>Total balance now due</b>	<b>\$456.45</b>

PJJ	Jeffries, Patricia J.	<u>0.60</u>	225.00	<u>\$135.00</u>
		0.60		\$135.00



Invoice number 85142

73203 00008

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.60	\$135.00
		<hr/> 0.60	<hr/> \$135.00

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85143**                      **73203 00009**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$392.47
Payments received since last invoice, last payment received -- August 4, 2009	\$172.13
Net balance forward	<u>\$220.34</u>

Re: Elkhorn Partners

**Statement of Professional Services Rendered Through                      07/31/2009**

			Hours	Rate	Amount
	<b>Claims Admin/Objections[B310]</b>				
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
	<b>Task Code Total</b>		<u>0.60</u>		<u>\$135.00</u>
	<b>Total professional services:</b>		0.60		<b>\$135.00</b>

**Summary:**

Total professional services	<u>\$135.00</u>
<b>Net current charges</b>	<b>\$135.00</b>
Net balance forward	\$220.34
<b>Total balance now due</b>	<b>\$355.34</b>

PJJ	Jeffries, Patricia J.	<u>0.60</u>	225.00	<u>\$135.00</u>
		0.60		\$135.00

**Invoice number 85143**

73203 00009

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.60	\$135.00
		<hr/> 0.60	<hr/> \$135.00

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85144**                      **73203 00010**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,010.40
Payments received since last invoice, last payment received -- August 4, 2009	\$707.63
Net balance forward	<u>\$302.77</u>

Re: Geronimo Plumbing LLC

**Statement of Professional Services Rendered Through 07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Claims Admin/Objections[B310]</b>			
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
		<b>Task Code Total</b>	<u>0.10</u>		<u>\$22.50</u>
		<b>Total professional services:</b>	0.10		<b>\$22.50</b>

**Summary:**

Total professional services	<u>\$22.50</u>
<b>Net current charges</b>	<b>\$22.50</b>
Net balance forward	\$302.77
<b>Total balance now due</b>	<b>\$325.27</b>

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

Invoice number 85144

73203 00010

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85145**                      **73203 00011**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,262.85
Payments received since last invoice, last payment received -- August 4, 2009	\$879.75
Net balance forward	<u>\$383.10</u>

Re: Glynda LP

**Statement of Professional Services Rendered Through 07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Claims Admin/Objections[B310]</b>			
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
		<b>Task Code Total</b>	<u>0.10</u>		<u>\$22.50</u>
		<b>Total professional services:</b>	0.10		<b>\$22.50</b>

**Summary:**

Total professional services	<u>\$22.50</u>
<b>Net current charges</b>	<b>\$22.50</b>
Net balance forward	\$383.10
<b>Total balance now due</b>	<b>\$405.60</b>

PJJ	Jeffries, Patricia J.	0.10	225.00	\$22.50
		<u>0.10</u>		<u>\$22.50</u>

**Invoice number 85145**

73203 00011

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50



**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85146**      **73203 00012**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,082.85
Payments received since last invoice, last payment received -- August 4, 2009	\$784.13
Net balance forward	<u>\$298.72</u>

Re: Gung-Ho Concrete LLC

**Statement of Professional Services Rendered Through 07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Claims Admin/Objections[B310]</b>					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
<b>Task Code Total</b>			<u>0.20</u>		<u>\$45.00</u>
<b>Financial Filings [B110]</b>					
07/21/09	PJJ	Draft further amended Schedules	0.50	225.00	\$112.50
<b>Task Code Total</b>			<u>0.50</u>		<u>\$112.50</u>
<b>Total professional services:</b>			0.70		<b>\$157.50</b>

**Summary:**

Total professional services	<u>\$157.50</u>
<b>Net current charges</b>	<b>\$157.50</b>
Net balance forward	\$298.72
<b>Total balance now due</b>	<b>\$456.22</b>

**Invoice number 85146**

73203 00012

**Page 2**

PJJ	Jeffries, Patricia J.	0.70	225.00	\$157.50
		<u>0.70</u>		<u>\$157.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.20	\$45.00
FF	Financial Filings [B110]	0.50	\$112.50
		<u>0.70</u>	<u>\$157.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85147**      **73203 00013**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009

\$1,297.27

Payments received since last invoice, last payment received -- August 4, 2009

\$765.00

Net balance forward

\$532.27

Re: Heritage Land Company LLC

**Statement of Professional Services Rendered Through**

**07/31/2009**

**Hours      Rate      Amount**

**Claims Admin/Objections[B310]**

07/06/09    PJJ      Update claims analysis

0.20

225.00

\$45.00

**Task Code Total**

0.20

\$45.00

**Total professional services:**

0.20

**\$45.00**

**Summary:**

Total professional services

\$45.00

**Net current charges**

\$45.00

Net balance forward

\$532.27

**Total balance now due**

**\$577.27**

PJJ      Jeffries, Patricia J.

0.20

225.00

\$45.00

0.20

\$45.00

**Invoice number 85147**

73203 00013

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85148**      **73203 00014**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$378.52
Payments received since last invoice, last payment received -- August 4, 2009	\$172.13
Net balance forward	<u>\$206.39</u>

Re: Jackknife LP

**Statement of Professional Services Rendered Through**

**07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	<b>Claims Admin/Objections[B310]</b>				
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
	<b>Task Code Total</b>		<u>0.10</u>		<u>\$22.50</u>
	<b>Total professional services:</b>		0.10		<b>\$22.50</b>

**Summary:**

Total professional services	<u>\$22.50</u>
Net current charges	\$22.50
Net balance forward	\$206.39
<b>Total balance now due</b>	<b>\$228.89</b>

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

**Invoice number 85148**

73203 00014

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85149**                      **73203 00015**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$992.32
Payments received since last invoice, last payment received -- August 4, 2009	\$688.50
Net balance forward	<u>\$303.82</u>

Re: Jarupa LLC

**Statement of Professional Services Rendered Through****07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Claims Admin/Objections[B310]</b>			
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
		<b>Task Code Total</b>	<u>0.10</u>		<u>\$22.50</u>
		<b>Total professional services:</b>	0.10		<b>\$22.50</b>

**Summary:**

Total professional services	<u>\$22.50</u>
<b>Net current charges</b>	<b>\$22.50</b>
Net balance forward	\$303.82
<b>Total balance now due</b>	<b>\$326.32</b>

PJJ	Jeffries, Patricia J.	0.10	225.00	<u>\$22.50</u>
		<u>0.10</u>		<u>\$22.50</u>



**Invoice number 85149**

73203 00015

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85150**      **73203 00016**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,122.00
Payments received since last invoice, last payment received -- August 4, 2009	\$784.13
Net balance forward	<u>\$337.87</u>

Re: Overflow LP

**Statement of Professional Services Rendered Through 07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Claims Admin/Objections[B310]</b>					
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
<b>Task Code Total</b>			<u>0.10</u>		<u>\$22.50</u>
<b>Total professional services:</b>			0.10		<b>\$22.50</b>

**Summary:**

Total professional services	<u>\$22.50</u>
<b>Net current charges</b>	<b>\$22.50</b>
Net balance forward	\$337.87
<b>Total balance now due</b>	<b>\$360.37</b>

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

Invoice number 85150

73203 00016

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85151**                      **73203 00017**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,418.25
Payments received since last invoice, last payment received -- August 4, 2009	\$994.50
Net balance forward	<u>\$423.75</u>

Re: Parcel 20 LLC

**Statement of Professional Services Rendered Through                      07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	<b>Claims Admin/Objections[B310]</b>				
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
	<b>Task Code Total</b>		<u>0.60</u>		<u>\$135.00</u>

<b>Total professional services:</b>	0.60	<b>\$135.00</b>
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**Summary:**

Total professional services	<u>\$135.00</u>
<b>Net current charges</b>	<b>\$135.00</b>
Net balance forward	\$423.75
<b>Total balance now due</b>	<b>\$558.75</b>

PJJ	Jeffries, Patricia J.	<u>0.60</u>	225.00	<u>\$135.00</u>
		0.60		\$135.00

Invoice number 85151

73203 00017

Page 2

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.60	\$135.00
		<hr/> 0.60	<hr/> \$135.00

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85152**      **73203 00018**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,785.20
Payments received since last invoice, last payment received -- August 4, 2009	\$776.48
Net balance forward	<u>\$1,008.72</u>

Re: Pinnacle Grading LLC

**Statement of Professional Services Rendered Through 07/31/2009**

			Hours	Rate	Amount
<b>Claims Admin/Objections[B310]</b>					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/22/09	MAM	Draft objection to claim of Randal Garofalo.	1.80	195.00	\$351.00
<b>Task Code Total</b>			<u>2.00</u>		<u>\$396.00</u>
<b>Operations [B210]</b>					
07/17/09	SSC	Attention to Caterpillar lease issue.	0.10	595.00	\$59.50
07/28/09	SSC	Correspondence with Company re Caterpillar lease (.4); email to N. Baig (Caterpillar counsel) re same (.2).	0.60	595.00	\$357.00
<b>Task Code Total</b>			<u>0.70</u>		<u>\$416.50</u>
<b>Total professional services:</b>			<b>2.70</b>		<b>\$812.50</b>

**Costs Advanced:**

07/22/2009	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
<b>Total Expenses:</b>			<b>\$0.60</b>

**Summary:**

Invoice number 85152

73203 00018

Page 2

Total professional services	\$812.50
Total expenses	\$0.60
<b>Net current charges</b>	<b>\$813.10</b>
Net balance forward	\$1,008.72
<b>Total balance now due</b>	<b>\$1,821.82</b>

MAM	Matteo, Mike A.	1.80	195.00	\$351.00
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
SSC	Cho, Shirley S.	0.70	595.00	\$416.50
		<u>2.70</u>		<u>\$812.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	2.00	\$396.00
OP	Operations [B210]	0.70	\$416.50
		<u>2.70</u>	<u>\$812.50</u>

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**Expense Code Summary**

Reproduction/ Scan Copy	\$0.60
	<u>\$0.60</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85153**                      **73203 00019**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,195.05
Payments received since last invoice, last payment received -- August 4, 2009	\$822.38
Net balance forward	<u>\$372.67</u>

Re: Rhodes Arizona Properties LLC

**Statement of Professional Services Rendered Through                      07/31/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Claims Admin/Objections[B310]</b>			
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
		<b>Task Code Total</b>	<u>0.20</u>		<u>\$45.00</u>
		<b>Total professional services:</b>	0.20		<b>\$45.00</b>

**Summary:**

Total professional services	<u>\$45.00</u>
<b>Net current charges</b>	<b>\$45.00</b>
Net balance forward	\$372.67
<b>Total balance now due</b>	<b>\$417.67</b>

PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
		<u>0.20</u>		<u>\$45.00</u>



Invoice number 85153

73203 00019

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00